

FINANCE AGENDA

OCTOBER 4, 2000

COURT ORDERS

THE FOLLOWING ATTORNEYS HAVE SUBMITTED COURT ORDERS FOR PAYMENT OF ATTORNEY'S FEES, AS INDICATED, ON THEIR BEHALF FOR REPRESENTING INDIGENT DEFENDANTS:

APPELLATE CASE

238750 DONNA HICKSTEIN-FOLEY, Attorney, presented by the Clerk of the Appellate Court, Gilbert S. Marchman, submitting an Order of Court to pay the sum of \$1,500.00 attorney fees regarding People of the State of Illinois v. Thomas Hernandez. Trial Court No. 96-CR-15736. Appellate Court No.1-98-1088.

APPELLATE CASES APPROVED FISCAL YEAR 2000 TO PRESENT: **\$43,678.18**

APPELLATE CASE TO BE APPROVED: **\$1,500.00**

CAPITAL CASES

238697 RICHARD S. KLING, Attorney, submitting an Order of Court for payment of \$350.00 as reimbursement of expenses (travel, lodging and meals for June Valenciano, a material witness) for the defense of an indigent defendant, Bret S. Troutman. Indictment No. 98-CR-30991 (Capital Case).

238698 RICHARD S. KLING, Attorney, submitting an Order of Court for payment of \$350.00 as reimbursement of expenses (travel, lodging and meals for Lee Valenciano, a material witness) for the defense of an indigent defendant, Bret S. Troutman. Indictment No. 98-CR-30991 (Capital Case).

238699 WILLIAM R. CLUTTER, Investigator, presented by Richard S. Kling, Attorney, submitting an Order of Court for payment of \$9,368.01 investigative fees for the defense of an indigent defendant, Bret S. Troutman. Indictment No. 98-CR-30991 (Capital Case).

238747 JEFFREY ENO, presented by New World Solutions, Attorneys, submitting an Order of Court for payment of \$1,000.00 expert witness fees for the defense of an indigent defendant, Christopher Parker. Indictment No. 98-CR-3842 (Capital Case).

238765 RUTH VINSON, Material Witness, presented by Richard S. Kling, Attorney, submitting an Order of Court for payment of \$551.00 expenses (travel, lodging and meals) for the defense of an indigent defendant, Bret S. Troutman. Indictment No. 98-CR-30991 (Capital Case).

238766 RICHARD S. KLING, Attorney, submitting an Order of Court for payment of \$600.00 as reimbursement of expenses (travel, lodging and meals for Kane Valenciano, a material witness) for the defense of an indigent defendant, Bret S. Troutman. Indictment No. 98-CR-30991 (Capital Case).

238767 ROBERT DREW, Material Witness, presented by Richard S. Kling, Attorney, submitting an Order of Court for payment of \$327.21 expenses (travel, lodging and meals) for the defense of an indigent defendant, Bret S. Troutman. Indictment No. 98-CR-30991 (Capital Case).

CAPITAL CASES APPROVED FISCAL YEAR 2000 TO PRESENT:	\$219,090.73
CAPITAL CASES TO BE APPROVED:	\$12,546.22

NON-CAPITAL CASE

238705 JOHN J. DUDA, Attorney, submitting an Order of Court for payment of \$1,040.00 attorney fees for the defense of an indigent defendant, Lawrence Edwards. Indictment No. 00-M5-001719 (Non-Capital Case).

NON-CAPITAL CASES APPROVED FISCAL YEAR 2000 TO PRESENT:	\$221,962.59
--	---------------------

NON-CAPITAL CASE TO BE APPROVED:	\$1,040.00
---	-------------------

DOMESTIC RELATIONS CIVIL CONTEMPT CASES

238717 ALLAN EARL LEVIN, Attorney, submitting an Order of Court for payment of attorney fees totaling \$1,620.00 for the defense of an indigent defendant, Jerry Ellis. Domestic Relations Civil Contempt Case No. 86-D-012106.

238718 ALLAN EARL LEVIN, Attorney, submitting an Order of Court for payment of attorney fees totaling \$270.00 for the defense of an indigent defendant, David Duddleston. Domestic Relations Civil Contempt Case No. 84-D-682.

238808 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$1,059.25 for the defense of an indigent defendant, James Capek. Domestic Relations Civil Contempt Case No. 92-D-8828.

238809 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$1,085.50 for the defense of an indigent defendant, Sharon D. Ohanian n/k/a Kusar. Domestic Relations Civil Contempt Case No. 95-D-15712.

238812 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$1,231.00 for the defense of an indigent defendant, Paul V. Noto. Domestic Relations Civil Contempt Case No. 93-D-6940.

238813 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$1,115.00 for the defense of an indigent defendant, Thomas Zeko. Domestic Relations Civil Contempt Case No. 95-D-14975.

DOMESTIC RELATIONS CIVIL CONTEMPT CASES

APPROVED FISCAL YEAR 2000 TO PRESENT:	\$123,032.27
--	---------------------

DOMESTIC RELATIONS CIVIL CONTEMPT CASES TO BE APPROVED:	\$6,380.75
--	-------------------

JUVENILE CASES

238689 BRUCE H. BORNSTEIN, Attorney, submitting an Order of Court for payment of \$2,340.00 attorney fees for the defense of an indigent defendant, Katrina Garner, Mother, re: the Lasley, Burbridge and Garner children, minors. Indictment Nos. 97-JA-1392, 97-JA-1393 and 97-JA-1394 (Juvenile Cases).

- 238690 KAAREN M. PLANT, Attorney, submitting an Order of Court for payment of \$749.00 attorney fees for the defense of an indigent defendant, Eugene Himmelstein, Father, re: T. Himmelstein, a minor. Indictment No. 96-JA-5194 (Juvenile Case).
- 238691 KAAREN M. PLANT, Attorney, submitting an Order of Court for payment of \$1,720.00 attorney fees for the defense of an indigent defendant, Sherita Harris, Mother, re: the Donaldson and Harris children, minors. Indictment Nos. 91-J-8008 and 93-JA-1571 (Juvenile Cases).
- 238692 KAAREN M. PLANT, Attorney, submitting an Order of Court for payment of \$570.95 attorney fees for the defense of an indigent defendant, Jocelyn Davis, Mother, re: B. Shields, a minor. Indictment No. 99-JA-00441 (Juvenile Case).
- 238693 PAUL S. KAYMAN, Attorney, submitting an Order of Court for payment of \$2,310.00 attorney fees for the defense of an indigent defendant, Debra Parker, Mother, re: the Parker and Holmes children, minors. Indictment Nos. 97-JA-02766, 97-JA-02767 and 97-JA-02768 (Juvenile Cases).
- 238694 RONALD G. MAIMONIS, Attorney, submitting an Order of Court for payment of \$3,005.00 attorney fees for the defense of an indigent defendant, Lafreeda Grant, Mother, re: L. Grant, a minor. Indictment No. 95-JA-01857 (Juvenile Case).
- 238695 RONALD G. MAIMONIS, Attorney, submitting an Order of Court for payment of \$895.00 attorney fees for the defense of an indigent defendant, Skowron Roberson, Sr., Father, re: S. Roberson, a minor. Indictment No. 99-JA-00725 (Juvenile Case).
- 238696 STUART JOSHUA HOLT, Attorney, submitting an Order of Court for payment of \$472.50 attorney fees for the defense of an indigent defendant, Tamika Brown, Mother, re: the Brown, Bush and Mitchell children, minors. Indictment Nos. 98-JA-03521, 98-JA-03522 and 98-JA-03523 (Juvenile Cases).
- 238700 MARK H. MENNES, Attorney, submitting an Order of Court for payment of \$1,138.25 attorney fees for the defense of an indigent defendant, Charles Davis, Father, re: F. Funchus, a minor. Indictment No. 98-JA-2848 (Juvenile Case).
- 238702 KEELEY, KUENN & REID, Attorneys and Guardian Ad Litem, presented by Thomas E. Roche, submitting an Order of Court for payment of \$437.00 attorney fees for the defense of an indigent defendant, E. Flowers, a minor. Indictment No. 94-JA-07614 (Juvenile Case).
- 238703 THOMAS J. ESLER, Attorney, submitting an Order of Court for payment of \$582.00 attorney fees for the defense of an indigent defendant, J. Gilmore, a minor. Indictment No. 96-JA-6018 (Juvenile Case).
- 238704 TODD J. STEPHENS, Attorney, submitting an Order of Court for payment of \$630.00 attorney fees for the defense of an indigent defendant, E. Brown, a minor. Indictment No. 97-JA-1715 (Juvenile Case).
- 238706 ELLEN J. MORRIS, Attorney, submitting an Order of Court for payment of \$1,302.50 attorney fees for the defense of indigent defendants, the Harris children, minors. Indictment Nos. 91-JA-7208, 91-JA-7209, 91-JA-7210 and 91-JA-7211 (Juvenile Cases).
- 238707 ELLEN J. MORRIS, Attorney, submitting an Order of Court for payment of \$392.50 attorney fees for the defense of an indigent defendant, D. Faezell, a minor. Indictment No. 97-JA-01788 (Juvenile Case).

- 238708 ELLEN J. MORRIS, Attorney, submitting an Order of Court for payment of \$1,752.50 attorney fees for the defense of an indigent defendant, Renee Daniels, Mother, re: the Brumfeld and Daniels children, minors. Indictment Nos. 90-JA-20425, 90-JA-20426, 90-JA-20427, 90-JA-20428 and 90-JA-20429 (Juvenile Cases).
- 238709 SHERRY M. NARODICK, Attorney, submitting an Order of Court for payment of \$830.00 attorney fees for the defense of an indigent defendant, Y. Odom, a minor. Indictment No. 00-JA-0006 (Juvenile Case).
- 238710 SHERRY M. NARODICK, Attorney, submitting an Order of Court for payment of \$160.00 attorney fees for the defense of an indigent defendant, Larry Butler, Father, re: L. Butler, a minor. Indictment No. 99-JA-02404 (Juvenile Case).
- 238711 SHERRY M. NARODICK, Attorney, submitting an Order of Court for payment of \$100.00 attorney fees for the defense of an indigent defendant, Michael McGowen, Father, re: M. McGowen, a minor. Indictment No. 97-JA-02888 (Juvenile Case).
- 238712 SHERRY M. NARODICK, Attorney, submitting an Order of Court for payment of \$310.00 attorney fees for the defense of an indigent defendant, D. Culp, a minor. Indictment No. 99-JA-02836 (Juvenile Case).
- 238713 SHERRY M. NARODICK, Attorney, submitting an Order of Court for payment of \$650.00 attorney fees for the defense of an indigent defendant, William Cunningham, Father, re: I. Cunningham, a minor. Indictment No. 99-JA-0282 (Juvenile Case).
- 238714 SHERRY M. NARODICK, Attorney, submitting an Order of Court for payment of \$960.00 attorney fees for the defense of an indigent defendant, Sandra Plummer, Mother, re: J. Jones, a minor. Indictment No. 99-JA-01585 (Juvenile Case).
- 238715 SHERRY M. NARODICK, Attorney, submitting an Order of Court for payment of \$495.00 attorney fees for the defense of an indigent defendant, Arlene Osborne, Mother, re: the Robinson children, minors. Indictment Nos. 00-JA-00802, 00-JA-00803 and 00-JA-00804 (Juvenile Cases).
- 238716 SHERRY M. NARODICK, Attorney, submitting an Order of Court for payment of \$610.00 attorney fees for the defense of an indigent defendant, Jessie Rose, Mother, re: the Hampton and McGowen children, minors. Indictment Nos. 97-JA-00509, 97-JA-00510 and 97-JA-00511 (Juvenile Cases).
- 238749 JOHN ANTHONY CASTANEDA, Attorney, submitting an Order of Court for payment of \$87.00 attorney fees for the defense of an indigent defendant, Derrick Crawford, Father, re: the Chapman children, minors. Indictment Nos. 93-JA-3994, 93-JA-3995 and 93-JA-3996 (Juvenile Cases).
- 238763 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$137.50 attorney fees for the defense of an indigent defendant, S. Petty, a minor. Indictment No. 97-JD-06525 (Juvenile Case).
- 238764 RONALD G. MAIMONIS, Attorney, submitting an Order of Court for payment of \$1,975.00 attorney fees for the defense of an indigent defendant, Lawrence Rowden, Father, re: the Gibson and Rowden children, minors. Indictment Nos. 96-JA-00672 and 96-JA-00673 (Juvenile Cases).

- 238768 BRIAN J. O'HARA, Attorney, submitting an Order of Court for payment of \$427.66 attorney fees for the defense of an indigent defendant, Chapelle Hooks, Mother, re: the Hooks children, minors. Indictment Nos. 94-JA-08457, 94-JA-08458 and 94-JA-08459 (Juvenile Cases).
- 238769 RAYMOND A. MORRISSEY, Attorney, submitting an Order of Court for payment of \$1,790.00 attorney fees for the defense of indigent defendants, James Sangster and Fred McGee, Fathers, re: the Sangster and McGee children, minors. Indictment Nos. 98-JA-04202, 98-JA-04203, 98-JA-04242, 98-JA-04243 and 98-JA-04244 (Juvenile Cases).
- 238770 ROSS M. EAGLE, Attorney, submitting an Order of Court for payment of \$1,004.00 attorney fees for the defense of an indigent defendant, Gregory Jones, Father, re: the Jones children, minors. Indictment Nos. 00-JA-227, 00-JA-228 and 00-JA-229 (Juvenile Cases).
- 238785 PAUL E. PAPROCKI, Attorney, submitting an Order of Court for payment of \$987.50 attorney fees for the defense of an indigent defendant, Sherice Griffin, Mother, re: the Murphy, Griffin and Howard children, minors. Indictment Nos. 96-JA-2272, 96-JA-4358 and 99-JA-0389 (Juvenile Cases).
- 238790 RONALD G. MAIMONIS, Attorney, submitting an Order of Court for payment of \$3,050.00 attorney fees for the defense of an indigent defendant, Cornell Schaeffer, Father, re: L. Beasley, a minor. Indictment No. 95-J-02774 (Juvenile Case).
- 238792 DEAN C. MORASK, Attorney, submitting an Order of Court for payment of \$1,288.66 attorney fees for the defense of an indigent defendant, Kermit Leaks, Father, re: H. Redmond, a minor. Indictment No. 91-JA-18053 (Juvenile Case).
- 238802 LAROMA WHITE, Attorney, submitting an Order of Court for payment of \$1,546.00 attorney fees for the defense of an indigent defendant, Eliot Simpkins, Father, re: Q. Woods, a minor. Indictment No. 97-JA-01380 (Juvenile Case).
- 238814 LAROMA WHITE, Attorney, submitting an Order of Court for payment of \$737.00 attorney fees for the defense of an indigent defendant, Larry Wallace, Father, re: L. Wallace, a minor. Indictment No. 99-JA-02466 (Juvenile Case).
- 238824 DEAN C. MORASK, Attorney, submitting an Order of Court for payment of \$571.00 attorney fees for the defense of an indigent defendant, Glenn Allen Sr., Father, re: G. Allen, a minor. Indictment No. 97-JA-4588 (Juvenile Case).
- 238825 STUART JOSHUA HOLT, Attorney, submitting an Order of Court for payment of \$730.00 attorney fees for the defense of an indigent defendant, Jacqueline Ray, Mother, re: T. Roberson, a minor. Indictment No. 95-JA-2431 (Juvenile Case).
- 238831 CHARLES J. ARON, Attorney, submitting an Order of Court for payment of \$965.37 attorney fees for the defense of an indigent defendant, Willie Taylor, Father, re: A. Serrette, a minor. Indictment No. 98-JA-2226 (Juvenile Case).
- 238832 CHARLES J. ARON, Attorney, submitting an Order of Court for payment of \$385.00 attorney fees for the defense of an indigent defendant, Herman Oates, Father, re: T. Oates, a minor. Indictment No. 97-JA-1849 (Juvenile Case).

- 238833 CHARLES J. ARON, Attorney, submitting an Order of Court for payment of \$1,125.00 attorney fees for the defense of an indigent defendant, Eddie Sullivan, Father, re: N. Sullivan, a minor. Indictment No. 98-JA-4100 (Juvenile Case).
- 238834 CHARLES J. ARON, Attorney, submitting an Order of Court for payment of \$697.75 attorney fees for the defense of an indigent defendant, Miguel Ayala, Father, re: M. Rodriguez, a minor. Indictment No. 99-JA-0202 (Juvenile Case).
- 238848 STEPHEN JAFFE, Attorney, submitting an Order of Court for payment of \$723.00 attorney fees for the defense of an indigent defendant, Jeffrey Stalker, Father, re: the Stafford and Stalker children, minors. Indictment Nos. 91-J-17830, 97-JA-4455, 97-JA-4456 and 97-JA-4457 (Juvenile Cases).
- 238849 GILBERT C. SCHUMM, Attorney, submitting an Order of Court for payment of \$642.50 attorney fees for the defense of an indigent defendant, Edward Davis, Father, re: G. Powell, a minor. Indictment No. 99-JA-1591 (Juvenile Case).
- 238850 STEPHEN JAFFE, Attorney and Guardian Ad Litem, submitting an Order of Court for payment of \$669.00 attorney fees for the defense of indigent defendants, the Ross children, minors. Indictment Nos. 97-JA-182 and 97-JA-183 (Juvenile Cases).
- 238851 STEPHEN JAFFE, Attorney and Guardian Ad Litem, submitting an Order of Court for payment of \$526.00 attorney fees for the defense of an indigent defendant, J. Kelly, a minor. Indictment No. 96-JA-961 (Juvenile Case).
- 238852 STEPHEN JAFFE, Attorney, submitting an Order of Court for payment of \$898.96 attorney fees for the defense of an indigent defendant, Bobbie Kelly, Mother, re: the Kelly and Allen children, minors. Indictment Nos. 89-J-13568, 89-J-13569, 89-J-13570, 92-J-8509, 96-JA-098, 98-JA-2714 and 98-JA-2715 (Juvenile Cases).
- 238853 STEVEN SILETS, Attorney, submitting an Order of Court for payment of \$895.48 attorney fees for the defense of an indigent defendant, Anthony Jenkins, Father, re: the Hines and Jenkins children, minors. Indictment Nos. 97-JA-4477, 97-JA-4478, 97-JA-4479, 97-JA-4480, 97-JA-4481 and 97-JA-4482 (Juvenile Cases).
- 238854 STEVEN SILETS, Attorney, submitting an Order of Court for payment of \$717.50 attorney fees for the defense of an indigent defendant, Larry Starks, Father, re: the Pittman and Starks children, minors. Indictment Nos. 99-JA-2218 and 99-JA-2219 (Juvenile Cases).
- 238855 JOHN ANTHONY CASTANEDA, Attorney, submitting an Order of Court for payment of \$188.00 attorney fees for the defense of an indigent defendant, Nolan Bannister, Sr., Father, re: N. Bannister, a minor. Indictment No. 98-JA-2730 (Juvenile Case).
- 238856 JOHN ANTHONY CASTANEDA, Attorney, submitting an Order of Court for payment of \$223.00 attorney fees for the defense of an indigent defendant, Kenneth Farley, Father, re: D. Farley, a minor. Indictment No. 96-JA-3977 (Juvenile Case).
- 238857 JOHN ANTHONY CASTANEDA, Attorney, submitting an Order of Court for payment of \$98.00 attorney fees for the defense of an indigent defendant, Mark McRoyale, Father, re: Q. McRoyale, a minor. Indictment No. 98-JA-1831 (Juvenile Case).

- 238858 PATRICK K. SCHLEE, Attorney, submitting an Order of Court for payment of \$705.00 attorney fees for the defense of an indigent defendant, Winfred Oliver, Father, re: the Oliver and Williams children, minors. Indictment Nos. 97-JA-04528 and 97-JA-04529 (Juvenile Cases).
- 238859 PATRICK K. SCHLEE, Attorney, submitting an Order of Court for payment of \$420.00 attorney fees for the defense of an indigent defendant, Kenetha Dorsey, Mother, re: the Dorsey, Fisher and Allen children, minors. Indictment Nos. 93-JA-06385, 95-JA-05436, 96-JA-04210 and 97-JA-04588 (Juvenile Cases).
- 238860 LANRE O. AMU, Attorney, submitting an Order of Court for payment of \$2,630.70 attorney fees for the defense of an indigent defendant, Tina Olison, Mother, re: T. Olison, a minor. Indictment No. 96-JA-972 (Juvenile Case).
- 238861 JOHN N. FARRELL, Attorney, submitting an Order of Court for payment of \$1,563.10 attorney fees for the defense of an indigent defendant, Curtis Pulley, Father, re: M. Fields, a minor. Indictment No. 95-JA-5293 (Juvenile Case).
- 238862 RONALD G. MAIMONIS, Attorney, submitting an Order of Court for payment of \$885.00 attorney fees for the defense of an indigent defendant, Annette Overstreet, Mother, re: D. Overstreet, a minor. Indictment No. 97-JA-02204 (Juvenile Case).
- 238863 RONALD G. MAIMONIS, Attorney, submitting an Order of Court for payment of \$835.00 attorney fees for the defense of an indigent defendant, M. Anderson, a minor. Indictment No. 99-JD-5827 (Juvenile Case).
- 238904 PAUL E. PAPROCKI, Attorney, submitting an Order of Court for payment of \$210.00 attorney fees for the defense of an indigent defendant, Earl Delaney, Father, re: L. Delaney, a minor. Indictment No. 95-JA-1885 (Juvenile Case).
- 238907 LISA A. DEDMOND, Attorney, submitting an Order of Court for payment of \$1,539.25 attorney fees for the defense of an indigent defendant, Armando Marure, Father, re: J. Marure, a minor. Indictment No. 00-JA-00613 (Juvenile Case).
- 238918 GREGORY M. BALDWIN, Attorney, submitting an Order of Court for payment of \$1,720.00 attorney fees for the defense of an indigent defendant, Janice Norfleet, Mother, re: the Gill children, minors. Indictment Nos. 96-JA-2972, 96-JA-2973, 96-JA-2974 and 96-JA-2975 (Juvenile Cases).
- 238919 GREGORY M. BALDWIN, Attorney, submitting an Order of Court for payment of \$2,490.00 attorney fees for the defense of an indigent defendant, Comonic Shorter, Mother, re: the Mitchell and Shorter children, minors. Indictment Nos. 98-JA-190 and 97-JA-3627 (Juvenile Cases).
- 238920 ZENON FOROWYCZ, Attorney, submitting an Order of Court for payment of \$629.00 attorney fees for the defense of an indigent defendant, Samuel Lay, Father, re: E. Friend, a minor. Indictment No. 98-JA-00073 (Juvenile Case).
- 238921 ZENON FOROWYCZ, Attorney, submitting an Order of Court for payment of \$1,565.00 attorney fees for the defense of an indigent defendant, David Fuentes, Father, re: D. Fuentes, a minor. Indictment No. 99-JA-01398 (Juvenile Case).
- 238922 DIANNE DEWAR DEGRANGE, Attorney, submitting an Order of Court for payment of \$1,420.50 attorney fees for the defense of an indigent defendant, Henrietta Adams, Mother, re: the Adams a/k/a Tolliver children, minors. Indictment Nos. 95-JA-2142 and 95-JA-2145 (Juvenile Cases).

- 238925 WILLIAM A. LONDON, Attorney, submitting an Order of Court for payment of \$3,722.00 attorney fees for the defense of an indigent defendant, Ruth Bey, Mother, re: the Bey children, minors. Indictment Nos. 90-J-2772, 90-J-2773, 90-J-2774 and 90-J-2775 (Juvenile Cases).
- 238926 DIANNE DEWAR DEGRANGE, Attorney, submitting an Order of Court for payment of \$1,005.50 attorney fees for the defense of an indigent defendant, A. Hart, a minor. Indictment No. 98-JD-11829 (Juvenile Case).
- 238947 BRUCE E. BRANDWEIN, Attorney, submitting an Order of Court for payment of \$1,339.00 attorney fees for the defense of an indigent defendant, Eloise Hall, Mother, re: the Hall and Williams children, minors. Indictment Nos. 96-JA-2807, 96-JA-2808, 96-JA-2809 and 96-JA-2810 (Juvenile Cases).
- 238948 DONNA JEAN RAMEY, Attorney, submitting an Order of Court for payment of \$1,347.13 attorney fees for the defense of an indigent defendant, Marlon Singleton, Father, re: M. Bey, a minor. Indictment No. 90-J-14273 (Juvenile Case).
- 238949 DONNA JEAN RAMEY, Attorney, submitting an Order of Court for payment of \$797.98 attorney fees for the defense of an indigent defendant, John Lindsey, Father, re: J. Lindsey, a minor. Indictment No. 99-JA-00771 (Juvenile Case).
- 238950 DONNA JEAN RAMEY, Attorney and Guardian Ad Litem, submitting an Order of Court for payment of \$335.00 attorney fees for the defense of an indigent defendant, L. Hammond, a minor. Indictment No. 98-JA-606 (Juvenile Case).
- 238951 DONNA JEAN RAMEY, Attorney, submitting an Order of Court for payment of \$441.00 attorney fees for the defense of indigent defendants, Kevin Jones and Erwin Eaton, Fathers, re: the Jones and Richmond children, minors. Indictment Nos. 94-JA-622 and 97-JA-3132 (Juvenile Cases).
- 238952 DONNA JEAN RAMEY, Attorney, submitting an Order of Court for payment of \$1,676.46 attorney fees for the defense of indigent defendants, Leantonette Roseburr and Dillard Williams, Parents, re: the Williams and Roseburr children, minors. Indictment Nos. 98-JA-4171, 98-JA-4172, 98-JA-4173 and 98-JA-4174 (Juvenile Cases).
- 238953 DONNA JEAN RAMEY, Attorney and Guardian Ad Litem, submitting an Order of Court for payment of \$1,030.00 attorney fees for the defense of indigent defendants, the Gardner and Vaiko children, minors. Indictment Nos. 97-JA-781 and 99-JA-468 (Juvenile Cases).
- 238954 DONNA JEAN RAMEY, Attorney, submitting an Order of Court for payment of \$140.00 attorney fees for the defense of an indigent defendant, Linda Stone, Mother, re: the Stone children, minors. Indictment Nos. 96-JA-1628, 96-JA-1629, 96-JA-1630, 96-JA-1631, 97-JA-1632, 97-JA-310 and 98-JA-258 (Juvenile Cases).
- 238955 CHRISTOPHER JACOBS, Attorney, submitting an Order of Court for payment of \$895.98 attorney fees for the defense of an indigent defendant, Michael Bowman, Father, re: R. Bowman, a minor. Indictment No. 98-JA-1562 (Juvenile Case).
- 238956 CHRISTOPHER JACOBS, Attorney, submitting an Order of Court for payment of \$1,006.00 attorney fees for the defense of an indigent defendant, John Hill, Father, re: M. Hill, a minor. Indictment No. 94-JA-3627 (Juvenile Case).
- 238967 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$417.50 attorney fees for the defense of an indigent defendant, Juana Herazo, Mother, re: E. Mora, a minor. Indictment No. 95-JA-02332 (Juvenile Case).

- 238968 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$365.00 attorney fees for the defense of an indigent defendant, Charles Nash, Father, re: C. Nash, a minor. Indictment No. 98-JA-01752 (Juvenile Case).
- 238969 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$515.00 attorney fees for the defense of an indigent defendant, Madeline Guadalupe, Mother, re: J. Guadalupe, a minor. Indictment No. 98-JA-03244 (Juvenile Case).
- 238971 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$385.00 attorney fees for the defense of an indigent defendant, Laryn VanWyk, Mother, re: N. VanWyk, a minor. Indictment No. 97-JA-00582 (Juvenile Case).
- 238975 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$600.00 attorney fees for the defense of an indigent defendant, Byron Grant, Father, re: R. Ewing, a minor. Indictment No. 95-JA-4808 (Juvenile Case).
- 238977 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$202.50 attorney fees for the defense of an indigent defendant, Avria Hicks, Mother, re: T. Mathews, a minor. Indictment No. 97-JA-01959 (Juvenile Case).
- 238978 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$260.00 attorney fees for the defense of an indigent defendant, J. Sewell, a minor. Indictment No. 99-JA-1103 (Juvenile Case).

JUVENILE CASES APPROVED FISCAL YEAR 2000 TO PRESENT: \$2,287,777.06

JUVENILE CASES TO BE APPROVED: \$78,591.68

SPECIAL COURT CASES

SPECIAL COURT CASES APPROVED FISCAL YEAR 2000 TO PRESENT: \$649,658.94

SPECIAL COURT CASES TO BE APPROVED: \$0.00

SUPREME COURT CASES

SUPREME COURT CASES APPROVED FISCAL YEAR 2000 TO PRESENT: \$0.00

SUPREME COURT CASES TO BE APPROVED: \$0.00

TRAFFIC COURT CASE

- 238748 WILLIAM H. WISE, Attorney, submitting an Order of Court for payment of \$690.00 attorney fees for the defense of an indigent defendant, Joe Covington. Indictment Nos. Y8-123942, Y8-665032, Y8-665033, Y8-665034 and Y8-665035 (Traffic Court Cases).

TRAFFIC COURT CASES APPROVED FISCAL YEAR 2000 TO PRESENT: \$950.00

TRAFFIC COURT CASE TO BE APPROVED: \$690.00

BILLS AND CLAIMS

- 238719 MINOLTA BUSINESS SYSTEMS, INC., Dallas, Texas, submitting invoice totaling \$125,962.93, part payment for Contract No. 00-41-1036, for maintenance service and supplies for Minolta photocopiers for the Bureau of Administration (490-440 Account). Purchase Order No. 107626, approved by County Board June 20, 2000.
- 238720 AGILENT TECHNOLOGIES, Chicago, Illinois, submitting invoice totaling \$52,013.74, full payment for Contract No. 00-45-555, for hardware maintenance (gas chromatographs/mass spectrometers and a high performance liquid chromatograph) for the Medical Examiner's Office (259-442 Account). Purchase Order No. 106431, approved by County Board December 7, 1999.
- 238726 OLYMPIA FIELDS FORD SALES, INC., Olympia Fields, Illinois, submitting invoice totaling \$24,530.00, full payment for Contract No. 99-51-1380, for one (1) cargo box truck for the State's Attorney's Office (717/250-549 Account). Purchase Order No. 99697, approved by County Board November 23, 1999.
- 238744 TRAVELERS AND IMMIGRANTS AID, Chicago, Illinois, submitting invoice totaling \$113,900.20, part payment for Contract No. 00-41-98, for the Juvenile Detention Alternative Initiative Residential Program for the Circuit Court of Cook County, Juvenile Probation Department, for the month of August, 2000 (326-237 Account). (See Comm. No. 237564). Purchase Order No. 101096, approved by County Board September 9, 1999.
- 238773 U.S. OFFICE PRODUCTS, Roselle, Illinois, submitting four (4) invoices totaling \$24,399.90, full payment for Contract No. 99-88-1021, for office furniture for the Sheriff's Police Department (231-350 Account). Purchase Order No. 54168, approved by County Board February 15, 2000.
- 238774 HUMAN RESOURCES DEVELOPMENT INSTITUTE, INC. (HRDI), Chicago, Illinois, submitting invoice totaling \$47,255.47, part payment for Contract No. 99-43-1125, for an alternative treatment program for detainees housed in the Pre-Release Center for the Sheriff's Department of Community Supervision and Intervention, for the month of August, 2000 (236-298 Account). (See Comm. No. 238115). Purchase Order No. 102616, approved by County Board September 9, 1999.
- 238775 GATEWAY FOUNDATION, INC., Chicago, Illinois, submitting invoice totaling \$163,954.84, part payment for Contract No. 99-43-1124, for alternative treatment for pretrial detainees assigned to the Day Reporting Center Programs for the Sheriff's Department of Community Supervision and Intervention, for the month of August, 2000 (236-298 Account). (See Comm. No. 238105). Purchase Order No. 102633, approved by County Board September 9, 1999.
- 238776 CREATIVE LIGHTING PRODUCTS, INC., Orland Park, Illinois, submitting invoice totaling \$12,485.30, part payment for Contract No. 99-54-701, for ballasts for the Department of Facilities Management (200-333 Account). Purchase Order No. 95961, approved by County Board June 22, 1999.
- 238777 CHICAGO TRANSIT AUTHORITY, Chicago, Illinois, submitting invoice totaling \$105,000.00, part payment for Contract No. 00-43-396, for transit cards for Day Reporting Center participants for the Sheriff's Department of Community Supervision and Intervention (236-217 Account). (See Comm. No. 236410). Purchase Order No. 104604, approved by County Board February 2, 2000.

- 238778 T.A.S.C., INC. (Treatment Alternatives for Safe Communities), Chicago, Illinois, submitting invoice totaling ~~\$57,406.61~~, \$57,460.61, part payment for Contract No. 95-43-742, for the drug education diversion program for first-time adult and adolescent drug offenders for the State's Attorney's Office, for the month of June, 2000 (250-260 Account). (See Comm. No. 237906). Purchase Order No. 103879, approved by County Board November 18, 1997.
- 238779 WORLD'S PRINTING & SPECIALTIES COMPANY, Chicago, Illinois, submitting invoice totaling \$30,860.00, full payment for Contract No. 00-84-696, for printing of informational brochures for the 2nd installment 1999 real estate tax collection for the Treasurer's Office (060-240 Account). Purchase Order No. 105197, approved by County Board May 16, 2000.
- 238780 VOYAGER FLEET SYSTEMS, INC., Houston, Texas, submitting invoice totaling \$30,716.02, part payment for Contract No. 99-41-1456, for fleet fuel credit card usage for the State's Attorney's Office (250-445 Account). (See Comm. No. 237899). Purchase Order No. 104839, approved by County Board September 9, 1999.
- 238781 J.J. COLLINS' SONS, INC., Chicago, Illinois, submitting invoice totaling \$21,644.80, full payment for Contract No. 00-84-693, for printing of tax bills for the 2nd collection of 1999 real estate taxes for the Treasurer's Office (060-240 Account). Purchase Order No. 105193, approved by County Board May 16, 2000.
- 238782 LEXIS-NEXIS, INC., Carol Stream, Illinois, submitting invoice totaling \$57,405.00, part payment for Contract No. 98-41-900, for a computerized legal research system for the Circuit Court of Cook County, Office of the Chief Judge, for the month of August, 2000 (300-353 Account). (See Comm. No. 238111). Purchase Order No. 103452, approved by County Board January 6, 1998 and December 7, 1999.
- 238783 J.J. COLLINS' SONS, INC., Chicago, Illinois, submitting invoice totaling \$36,160.00, full payment for Contract No. 00-84-694, for insertion and mailing of the 1999 2nd installment real estate tax bills for the Treasurer's Office (060-240 Account). Purchase Order No. 105776, approved by County Board June 7, 2000.
- 238784 TERRY'S FORD-LINCOLN-MERCURY, Peotone, Illinois, submitting invoice totaling \$138,465.00, full payment for Contract No. 00-51-343, for nine (9) mid-size sedans for the State's Attorney's Office (717/250-549 Account). Purchase Order No. 104347, approved by County Board April 18, 2000.
- 238786 ACE COFFEE BAR, INC., Elgin, Illinois, submitting invoice totaling \$15,889.42, part payment for Contract No. 99-54-798, for bottled drinking water for the Circuit Court of Cook County, Office of the Chief Judge (310-390 Account). (See Comm. No. 234941). Purchase Order No. 95981, approved by County Board June 22, 1999.
- 238787 KOHLMAN-HILL, INC., Chicago, Illinois, submitting invoice totaling \$39,300.00, part payment for Contract No. 98-53-910, for maintenance of the central chilled water plant at the Criminal Courts Building for the Department of Facilities Management, for the months of May through August, 2000 (200-450 Account). (See Comm. No. 234179). Purchase Order No. 93483, approved by County Board September 15, 1998.

- 238788 TEAMWERKS, INC., Chicago, Illinois, submitting invoice totaling \$18,000.00, part payment for Contract No. 00-45-914, for professional information technology services for the Violent Crimes Appeals Project for the Public Defender's Office, for the month of September, 2000 (750-260 Account). (See Comm. No. 237922). Purchase Order No. 106188, approved by County Board March 23, 2000.
- 238789 AFTERIMAGES FILM AND VIDEO, INC., Chicago, Illinois, submitting invoice totaling \$24,000.00, final payment for Contract No. 00-45-473, for the production of a 30 minute educational video for young drivers concerning the dangers of unsafe driving practices for the Circuit Court of Cook County, Office of the Chief Judge (822-260 Account). (See Comm. No. 235890). Purchase Order No. 104377, approved by County Board February 15, 2000.
- 238817 GATEWAY FOUNDATION, INC., Chicago, Illinois, submitting invoice totaling \$25,328.30, part payment for Contract No. 00-41-243, for substance abuse treatment programs (Female Furlough Program) for female detainees for the Sheriff's Department of Women's Justice Services, for the month of August, 2000 (212-298 Account). (See Comm. No. 238596). Purchase Order No. 104344, approved by County Board November 9, 1999.
- 238820 STATE OF ILLINOIS TREASURER c/o Illinois Criminal Justice Information Authority, Chicago, Illinois, submitting invoice totaling \$37,800.00, full payment for Contract No. 99-41-550, for user access fees and maintenance for the Police Information Management System (PIMS) for the Sheriff's Police Department, for the period of March 1 through September 1, 2000 (231-630 Account). Purchase Order No. 106045, approved by County Board February 2, 1999 and April 18, 2000.
- 238821 GLENBARD & ASSOCIATES, INC., Melrose Park, Illinois, submitting invoice totaling \$20,796.71, part payment for Contract No. 98-54-1454, for telephone equipment and supplies (cable connecting blocks, handsets, cords, etc.) for the Department of Central Services (016-220 Account). (See Comm. No. 236722). Purchase Order No. 102534 approved by County Board April 22, 1999.
- 238823 SENTINEL TECHNOLOGIES, INC., Downers Grove, Illinois, submitting invoice totaling \$37,780.00, part payment for Contract No. 00-41-735, for technical support for computer hardware for the County Clerk's Office (717/533-579 Account). Purchase Order No. 106034, approved by County Board March 9, 2000.
- 238826 CLARENCE DAVIDS & COMPANY, Matteson, Illinois, submitting invoice totaling \$15,850.00, part payment for Contract No. 99-51-179, for landscaping services for the Sheriff's Custodial Department at various locations, for the month of July, 2000 (215-235 Account). (See Comm. No. 237707). Purchase Order No. 100537, approved by County Board January 20, 1999.
- 238827 CLARENCE DAVIDS & COMPANY, Matteson, Illinois, submitting invoice totaling \$15,850.00, part payment for Contract No. 99-51-179, for landscaping services for the Sheriff's Custodial Department at various locations, for the month of August, 2000 (215-235 Account). (See Comm. No. 238826). Purchase Order No. 100537, approved by County Board January 20, 1999.
- 238828 CONTINENTAL ENVELOPE COMPANY, Chicago, Illinois, submitting invoice totaling \$24,246.00, part payment for Contract No. 00-84-697, for printing of window envelopes for the 2nd collection of the 1999 real estate taxes for the Treasurer's Office (060-240 Account). Purchase Order No. 105194, approved by County Board May 16, 2000.

- 238829 CONTINENTAL ENVELOPE COMPANY, Chicago, Illinois, submitting invoice totaling \$18,846.00, part payment for Contract No. 00-84-697, for printing of window envelopes for the 2nd collection of the 1999 real estate taxes for the Treasurer's Office (060-240 Account). (See Comm. No. 238828). Purchase Order No. 105194, approved by County Board May 16, 2000.
- 238839 GATEWAY FOUNDATION, INC., Chicago, Illinois, submitting invoice totaling \$37,904.56, part payment for Contract No. 00-41-243, for substance abuse treatment programs (Division 3 Residential Program) for female detainees for the Sheriff's Department of Women's Justice Services, for the month of August, 2000 (212-298 Account). (See Comm. No. 238577). Purchase Order No. 106366, approved by County Board November 9, 1999.
- 238840 ENCOUNTER MEDICAL GROUP, P.C., Oak Park, Illinois, submitting invoice totaling \$12,000.00, part payment for Contract No. 00-41-558, to provide drug treatment services in connection with the County's Juvenile Court Drug Treatment Program for the Circuit Court of Cook County, Juvenile Probation Department (326-249 Account). (See Comm. No. 238266). Purchase Order No. 104819, approved by County Board September 22, 1999.
- 238842 OFFICE OF THE COUNTY ASSESSOR, submitting invoice totaling \$100,000.00, part payment for postage for meter mailings for the Assessor's Office (040-225 Account). (See Comm. No. 209805). Check to be made payable to the U.S. Postmaster.
- 238843 OFFICE OF THE COUNTY ASSESSOR, submitting invoice totaling \$100,000.00, part payment for postage for meter 6023 for the Assessor's Office (040-225 Account). (See Comm. No. 210807). Check to be made payable to the U.S. Postmaster.
- 238846 EARL L. NEAL & ASSOCIATES, Attorneys, by Earl L. Neal, Special State's Attorney, Chicago, Illinois, submitting invoice totaling \$30,982.50, part payment for professional services rendered regarding Builders Association of Greater Chicago v. County of Cook, Case No. 96-C-1121, for the month of June, 2000 (250-263 Account). (See Comm. No. 215582). Approved by poll October 14, 1997 and ratified by County Board October 21, 1997.
- 238871 WALSH/RITEWAY, A Joint Venture, Chicago, Illinois, submitting invoice totaling \$5,854,570.00, 26th part payment for Contract No. 97-50-1104 Rebid, for the construction of the New Cook County Hospital, for the Office of Capital Planning and Policy, for the period ending August 31, 2000. Bond Issue (22000 Account). (See Comm. No. 238261). Purchase Order No. 52527, approved by County Board February 9, 1998.
- 238872 THE PARTNERSHIP FOR COMMUNITY HEALTHCARE, LLC, Chicago, Illinois, submitting invoice totaling \$63,876.88, 57th part payment for Contract No. 95-43-1160, for program management services for the New Cook County Hospital project, for the Office of Capital Planning and Policy, for the month of July, 2000. Bond Issue (22000 Account). (See Comm. No. 237831). Purchase Order No. 31761, approved by County Board August 10, 1995.
- 238873 THE PARTNERSHIP FOR COMMUNITY HEALTHCARE, LLC, Chicago, Illinois, submitting invoice totaling \$69,960.39, 58th part payment for Contract No. 95-43-1160, for program management services for the New Cook County Hospital project, for the Office of Capital Planning and Policy, for the month of August, 2000. Bond Issue (22000 Account). (See Comm. No. 238872). Purchase Order No. 31761, approved by County Board August 10, 1995.

- 238875 CCH DESIGN GROUP, c/o Loeb Schlossman & Hackl, Inc., A Joint Venture, Chicago, Illinois, submitting invoice totaling \$29,074.00, 50th part payment for Contract No. 96-43-190, for executive architect basic services for the New Cook County Hospital project, for the Office of Capital Planning and Policy, for the month of July, 2000. Bond Issue (22000 Account). (See Comm. No. 237832). Purchase Order No. 31837, approved by County Board November 8, 1995.
- 238877 CCH DESIGN GROUP, c/o Loeb Schlossman & Hackl, Inc., A Joint Venture, Chicago, Illinois, submitting invoice totaling \$30,065.00, 51st part payment for Contract No. 96-43-190, for executive architect basic services for the New Cook County Hospital project, for the Office of Capital Planning and Policy, for the month of August, 2000. Bond Issue (22000 Account). (See Comm. No. 238875). Purchase Order No. 31837, approved by County Board November 8, 1995.
- 238909 ENCORE PAPER & SUPPLIES, INC., Chicago, Illinois, submitting invoice totaling \$30,710.00, full payment for Contract No. 99-82-1494, for printing of court diversion envelopes for the Clerk of the Circuit Court (529-240 Account). Purchase Order No. 105285, approved by County Board May 16, 2000
- 238916 CHICAGO-KENT COLLEGE OF LAW (IIT), Chicago, Illinois, submitting invoice totaling \$19,284.34, part payment for Contract No. 99-41-1200, to provide legal advice to pro-se litigants in the Forcible Entry and Detainee Court in Municipal District 1 for the Circuit Court of Cook County, Office of the Chief Judge, for the period of July 29 through September 29, 2000 (300-260 Account). Purchase Order No. 104154, approved by County Board July 8, 1999.
- 238937 JD EDWARDS, Denver, Colorado, submitting invoice totaling \$575,640.00, full payment for Contract No. 00-41-1038, for software maintenance services for the Financial Management Information System (FMIS) for the Bureau of Finance (715/021-570 Account). Purchase Order No. 107838, approved by County Board June 20, 2000.
- 238963 ENTERPRIZ COOK COUNTY, NFP/SSTRP, Chicago, Illinois, submitting invoice totaling \$700,000.00, part payment for Contract No. 00-43-1154, to serve as fiscal agent and coordinator for the South Suburban Tax Reactivation Project (SSTRP) for the Assessor's Office (764-847 Account). Purchase Order No. 107818, approved by County Board August 9, 2000.
- 238983 CHICAGO SYSTEMS GROUP, Chicago, Illinois, submitting invoice totaling \$17,955.00, part payment for Contract No. 99-41-514, for project management programming and database administration to support the development and implementation of the Traffic Records Information Management Systems (TRIMS) for the Clerk of the Circuit Court, for the period of September 1-15, 2000 (360-260 Account). (See Comm. No. 238132). Purchase Order No. 104922, approved by County Board February 2, 1999 and March 23, 2000.
- 238985 STANDARD PARKING, Chicago, Illinois, submitting invoice totaling \$63,314.00, part payment for Contract No. 99-53-1052, for parking management services at the Juvenile Temporary Detention Center for the Department of Facilities Management, for the period of August 15 through September 14, 2000 (499-260 Account). (See Comm. No. 237138). Purchase Order No. 101291, approved by County Board July 8, 1999.

- 238986 ACCU-LAB MEDICAL TESTING, INC., Chicago, Illinois, submitting invoice totaling \$22,844.25, part payment for Contract No. 99-73-235, for professional laboratory forensic toxicology testing for the Adult Probation Department, for the month of August, 2000 (532-289 Account). (See Comm. No. 237583). Purchase Order No. 104169, approved by County Board March 4, 1999 and March 23, 2000.

**BILLS AND CLAIMS
HEALTH FACILITIES**

- 238721 U.S. OFFICE PRODUCTS, Roselle, Illinois, submitting invoice totaling \$18,101.85, full payment for Contract No. 99-84-1254, for office furniture for the Department of Public Health (914-530 Account). Purchase Order No. 101853, approved by County Board December 21, 1999.
- 238722 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$11,424.00, part payment for Contract No. 99-15-597H, for central nervous system pharmaceuticals for Cermak Health Services of Cook County (240-361 Account). (See Comm. No. 237058). Purchase Order No. 101722, approved by County Board November 23, 1999.
- 238723 TAP PHARMACEUTICALS, INC., Chicago, Illinois, submitting invoice totaling \$14,400.00, part payment for Contract No. 00-15-007H, for gastrointestinal drugs for Cermak Health Services of Cook County (240-361 Account). (See Comm. No. 237060). Purchase Order No. 103207, approved by County Board February 15, 2000.
- 238724 FRAN'S CONSTRUCTION SERVICES, INC., Lindenhurst, Illinois, submitting invoice totaling \$44,933.48, full payment for Contract No. 99-54-1216, for patient tray service for Oak Forest Hospital of Cook County (898-335 Account). Purchase Order No. 104310, approved by County Board April 18, 2000.
- 238725 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting six (6) invoices totaling \$104,938.44, part payment for Contract No. 00-15-023H, for antineoplastic agents (pharmaceuticals) for Oak Forest Hospital of Cook County (898-361 Account). Purchase Order No. 107698, approved by County Board May 2, 2000.
- 238745 LOYOLA UNIVERSITY OF CHICAGO, Stritch School of Medicine, Maywood, Illinois, submitting two (2) invoices totaling \$470,226.80, part payment for Contract No. 95-43-627, for subagreement for family medicine services (physicians' salaries/benefits and operating expenses) in accordance with the Master Affiliation Agreement for Provident Hospital of Cook County, for the months of May and June, 2000 (891-272 Account). (See Comm. No. 236986). Purchase Order No. 103321, approved by County Board May 17, 1994, April 4, 1997 and June 22, 1999.
- 238746 RAVENSWOOD MEDICAL RESOURCES CORPORATION, Chicago, Illinois, submitting invoice totaling \$14,589.41, part payment for Contract No. 00-73-53, for surgical stapling devices for Oak Forest Hospital of Cook County (898-362 Account). Purchase Order No. 101951, approved by County Board January 20, 2000.

- 238751 ISAAC RAY CENTER, INC., Chicago, Illinois, submitting invoice totaling \$80,080.37, part payment for Contract No. 00-41-1053, for administrative, supervisory and professional clinical provider psychiatric services for Cermak Health Services of Cook County, for the period of September 1-14, 2000 (240-272 Account). Purchase Order No. 106981, approved by County Board June 7, 2000.
- 238752 GEN-PROBE, INC., Baltimore, Maryland, submitting invoice totaling \$10,540.00, part payment for Contract No. 97-72-412, for reagents and consumable supplies for vendor provided immunoassay analyzers for the determination of chlamydia and gonorrhea for Cermak Health Services of Cook County (240-365 Account). (See Comm. No. 234472). Purchase Order No. 98770, approved by County Board June 17, 1997.
- 238753 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$383,765.92, part payment for Contract No. 00-15-023H, for antineoplastic agents (pharmaceuticals) for Cook County Hospital (897-361 Account). Purchase Order No. 107600, approved by County Board May 2, 2000.
- 238754 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$363,256.02, part payment for Contract No. 00-15-023H, for antineoplastic agents (pharmaceuticals) for Cook County Hospital (897-361 Account). (See Comm. No. 238753). Purchase Order No. 107600, approved by County Board May 2, 2000.
- 238755 TECH REFRIGERATION, INC., Alsip, Illinois, submitting invoice totaling \$31,000.36, part payment for Contract No. 99-51-860, for refrigeration maintenance and repair for Cook County Hospital, on various dates (897-449 Account). (See Comm. No. 238677). Purchase Order No. 100522, approved by County Board July 8, 1999.
- 238756 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$12,646.10, part payment for Contract No. 99-15-254H, for local anesthetics, oxytocics and smooth muscle relaxants (pharmaceuticals) for Cook County Hospital (897-361 Account). (See Comm. No. 237415). Purchase Order No. 101803, approved by County Board July 8, 1999.
- 238757 DEPUY ORTHOPAEDICS, INC., Chicago, Illinois, submitting invoice totaling \$41,106.00, part payment for Contract No. 99-45-1274, for surgical orthopaedic implants, fixative devices and consumable supplies for Cook County Hospital (897-362 Account). (See Comm. No. 237755). Purchase Order No. 100768, approved by County Board July 8, 1999.
- 238758 RAVENSWOOD MEDICAL RESOURCES CORPORATION, Chicago, Illinois, submitting four (4) invoices totaling \$370,530.00, part payment for Contract No. 98-15-143H, for pulse oximeter sensors for Cook County Hospital (897-362 Account). (See Comm. No. 238005). Purchase Order No. 101119, approved by County Board January 22, 1998.
- 238759 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$107,920.41, part payment for Contract No. 00-15-024H, for HRD related agents (pharmaceuticals) for Cook County Hospital (897-361 Account). (See Comm. No. 238651). Purchase Order No. 105735, approved by County Board March 23, 2000.
- 238760 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$305,743.65, part payment for Contract No. 00-15-023H, for antineoplastic agents (pharmaceuticals) for Cook County Hospital (897-361 Account). Purchase Order No. 107599, approved by County Board May 2, 2000.

- 238761 COLONIAL HEALTHCARE SUPPLY COMPANY d/b/a Bergen Brunswig Medical Corporation, Chicago, Illinois, submitting invoice totaling \$18,874.40, part payment for Contract No. 99-15-161H, for gauze sponges and stockinettes for Cook County Hospital (897-362 Account). Purchase Order No. 100728, approved by County Board April 6, 1999.
- 238762 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting two (2) invoices totaling \$17,604.00, part payment for Contract No. 00-15-023H, for antineoplastic agents (pharmaceuticals) for Oak Forest Hospital of Cook County (898-361 Account). (See Comm. No. 238725). Purchase Order No. 107698, approved by County Board May 2, 2000.
- 238771 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$297,112.40, part payment for Contract No. 00-15-023H, for antineoplastic agents (pharmaceuticals) for Cook County Hospital (897-361 Account). (See Comm. No. 238754). Purchase Order No. 107600, approved by County Board May 2, 2000.
- 238772 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting two (2) invoices totaling \$100,452.96, part payment for Contract No. 00-15-024H, for HRD related agents (pharmaceuticals) for Cook County Hospital (897-361 Account). (See Comm. No. 238759). Purchase Order No. 105735, approved by County Board March 23, 2000.
- 238793 ROSS PRODUCTS DIVISION, Abbott Laboratories, Inc., Chicago, Illinois, submitting four (4) invoices totaling \$41,519.00, part payment for Contract No. 98-15-109H, for nutritional supplements, feeding bags and tubing supplies for Oak Forest Hospital of Cook County (898-337 Account). (See Comm. No. 235519). Purchase Order No. 101939, approved by County Board March 19, 1998.
- 238794 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$12,170.00, part payment for Contract No. 99-15-446H, for anti-infective agents (pharmaceuticals) for Oak Forest Hospital of Cook County (898-361 Account). (See Comm. No. 238179). Purchase Order No. 101016, approved by County Board July 8, 1999.
- 238795 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$13,830.00, part payment for Contract No. 00-15-009H, for blood formation and coagulation, electrolytic, caloric and water balance enzymes for Oak Forest Hospital of Cook County (898-361 Account). (See Comm. No. 238064). Purchase Order No. 104028, approved by County Board March 9, 2000.
- 238796 BECKMAN COULTER, INC., Palatine, Illinois, submitting invoice totaling \$15,318.11, part payment for Contract No. 99-45-1160, for reagents, controls, calibrators and consumable supplies for Oak Forest Hospital of Cook County (898-365 Account). Purchase Order No. 107533, approved by County Board June 8, 1999.
- 238797 BECKMAN COULTER, INC., Palatine, Illinois, submitting invoice totaling \$30,000.00, part payment for Contract No. 00-41-379, to upgrade existing Beckman Coulter chemistry analyzers for Cermak Health Services of Cook County (717/240-540 Account). Purchase Order No. 106974, approved by County Board November 23, 1999.

- 238798 BECKMAN COULTER, INC., Palatine, Illinois, submitting invoice totaling \$75,000.00, part payment for Contract No. 00-41-379, to upgrade existing Beckman Coulter chemistry analyzers for Cermak Health Services of Cook County (717/240-540 Account). (See Comm. No. 238797). Purchase Order No. 106974, approved by County Board November 23, 1999.
- 238799 BECKMAN COULTER, INC., Palatine, Illinois, submitting invoice totaling \$14,000.00, part payment for Contract No. 00-41-379, to upgrade existing Beckman Coulter chemistry analyzers for Cermak Health Services of Cook County (717/240-540 Account). (See Comm. No. 238798). Purchase Order No. 106974, approved by County Board November 23, 1999.
- 238800 BECKMAN COULTER, INC., Palatine, Illinois, submitting invoice totaling \$30,000.00, part payment for Contract No. 00-41-379, to upgrade existing Beckman Coulter chemistry analyzers for Cermak Health Services of Cook County (717/240-540 Account). (See Comm. No. 238799). Purchase Order No. 106974, approved by County Board November 23, 1999.
- 238801 BECKMAN COULTER, INC., Palatine, Illinois, submitting invoice totaling \$25,000.00, final payment for Contract No. 00-41-379, to upgrade existing Beckman Coulter chemistry analyzers for Cermak Health Services of Cook County (717/240-549 Account). (See Comm. No. 238800). Purchase Order No. 106974, approved by County Board November 23, 1999.
- 238830 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting six (6) invoices totaling \$17,245.20, part payment for Contract No. 99-15-449H, for gold compounds, heavy metal antagonists, hormones and synthetic substitute pharmaceuticals for Oak Forest Hospital of Cook County (898-361 Account). Purchase Order No. 100612, approved by County Board July 8, 1999.
- 238835 LOYOLA UNIVERSITY OF CHICAGO, Stritch School of Medicine, Maywood, Illinois, submitting invoice totaling \$128,747.41, part payment for Contract No. 95-43-627, for subagreement for anesthesiology services (physicians' salaries/benefits and operating expenses) in accordance with the Master Affiliation Agreement for Provident Hospital of Cook County, for the month of June, 2000 (891-272 Account). (See Comm. No. 237759). Purchase Order No. 103325, approved by County Board May 17, 1994, March 21, 1996 and June 22, 1999.
- 238836 LOYOLA UNIVERSITY OF CHICAGO, Stritch School of Medicine, Maywood, Illinois, submitting invoice totaling \$120,457.65, part payment for Contract No. 95-43-627, for subagreement for anesthesiology services (physicians' salaries/benefits and operating expenses) in accordance with the Master Affiliation Agreement for Provident Hospital of Cook County, for the month of July, 2000 (891-272 Account). (See Comm. No. 238835). Purchase Order No. 103325, approved by County Board May 17, 1994, March 21, 1996 and June 22, 1999.
- 238837 LOYOLA UNIVERSITY OF CHICAGO, Stritch School of Medicine, Maywood, Illinois, submitting two (2) invoices totaling \$365,013.50, part payment for Contract No. 95-43-627, for subagreement for surgical services (physicians' salaries/benefits and operating expenses) in accordance with the Master Affiliation Agreement for Provident Hospital of Cook County, for the months of June and July, 2000 (891-272 Account). (See Comm. No. 237100). Purchase Order No. 103100, approved by County Board May 17, 1994, June 6, 1995 and June 22, 1999.

- 238838 LOYOLA UNIVERSITY OF CHICAGO, Stritch School of Medicine, Maywood, Illinois, submitting invoice totaling \$216,437.48, part payment for Contract No. 95-43-627, for subagreement for surgical services (physicians' salaries/benefits and operating expenses) in accordance with the Master Affiliation Agreement for Provident Hospital of Cook County, for the month of August, 2000 (891-272 Account). (See Comm. No. 238837). Purchase Order No. 103100, approved by County Board May 17, 1994, June 6, 1995 and June 22, 1999.
- 238841 LOYOLA UNIVERSITY OF CHICAGO, Stritch School of Medicine, Maywood, Illinois, submitting invoice totaling \$213,370.83, part payment for Contract No. 95-43-627, for subagreement for family medicine services (physicians' salaries/benefits and operating expenses) in accordance with the Master Affiliation Agreement for Provident Hospital of Cook County, for the month of July, 2000 (891-272 Account). (See Comm. No. 238745). Purchase Order No. 103321, approved by County Board May 17, 1994, April 4, 1997 and June 22, 1999.
- 238845 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting two (2) invoices totaling \$15,003.00, part payment for Contract No. 00-15-021H, for blood derivatives for Oak Forest Hospital of Cook County (898-361 Account). (See Comm. No. 238066). Purchase Order No. 104270, approved by County Board March 23, 2000.
- 238847 NELLCOR PURITAN BENNETT, INC. d/b/a Mallinckrodt, Inc., Chicago, Illinois, submitting invoice totaling \$24,796.80, part payment for Contract No. 98-41-732, for a Ventnet alarm system for Oak Forest Hospital of Cook County (717/898-540 Account). (See Comm. No. 238189). Purchase Order No. 86871, approved by County Board April 7, 1998.
- 238864 GENERAL DRUG/AMERISOURCE, South Bend, Indiana, submitting invoice totaling \$10,224.00, part payment for Contract No. 00-15-011H, for antihistamines, antitussive expectorants and mucolytic pharmaceuticals; eye, ear, nose and throat preparations for Cook County Hospital (897-361 Account). (See Comm. No. 237726). Purchase Order No. 104274, approved by County Board February 15, 2000.
- 238866 GENERAL DRUG/AMERISOURCE, South Bend, Indiana, submitting invoice totaling \$13,052.55, part payment for Contract No. 99-15-863H, for anti-viral pharmaceuticals and unclassified agents for Cook County Hospital (897-364 Account). (See Comm. No. 237992). Purchase Order No. 104295, approved by County Board February 15, 2000.
- 238867 ANGELICA TEXTILE SERVICES, Chicago, Illinois, submitting invoice totaling \$167,772.23, part payment for Contract No. 98-53-383, for laundry and linen services for Cook County Hospital, on various dates (897-222 Account). (See Comm. No. 238065). Purchase Order No. 102837, approved by County Board June 16, 1998.
- 238868 THE BURROWS COMPANY, Chicago, Illinois, submitting two (2) invoices totaling \$33,560.38, part payment for Contract No. 99-15-165H, for patient care supplies for Cook County Hospital (897-362 Account). (See Comm. No. 238029). Purchase Order No. 101914, approved by County Board November 9, 1999.
- 238869 MIDWESTERN UNIVERSITY, Downers Grove, Illinois, submitting two (2) invoices totaling \$81,946.67, part payment for Contract No. 96-43-806, for professional services and a clinical training program in Emergency Medicine for Provident Hospital of Cook County, for the months of March and July, 2000 (891-272 Account). (See Comm. No. 237757). Purchase Order No. 104602, approved by the County Board March 6, 1996 and April 22, 1999.

- 238870 MIDWESTERN UNIVERSITY, Downers Grove, Illinois, submitting three (3) invoices totaling \$124,020.00, part payment for Contract No. 96-43-806, for professional services and a clinical training program in Emergency Medicine for Provident Hospital of Cook County, for the months of August through October, 2000 (891-272 Account). (See Comm. No. 238869). Purchase Order No. 104602, approved by the County Board March 6, 1996 and April 22, 1999.
- 238874 GENERAL DRUG/AMERISOURCE, South Bend, Indiana, submitting invoice totaling \$11,724.26, part payment for Contract No. 00-15-007H, for gastrointestinal drugs for Cook County Hospital (897-361 Account). (See Comm. No. 238012). Purchase Order No. 104291, approved by County Board February 15, 2000.
- 238876 GENERAL DRUG/AMERISOURCE, South Bend, Indiana, submitting four (4) invoices totaling \$20,448.00, part payment for Contract No. 00-15-011H, for antihistamines, antitussive expectorants and mucolytic pharmaceuticals; eye, ear, nose and throat preparations for Cook County Hospital (897-361 Account). (See Comm. No. 238864). Purchase Order No. 104274, approved by County Board February 15, 2000.
- 238878 GENERAL DRUG/AMERISOURCE, South Bend, Indiana, submitting two (2) invoices totaling \$43,804.80, part payment for Contract No. 99-15-449H, for gold compounds, heavy metal antagonists, hormones and synthetic substitutes pharmaceuticals for Cook County Hospital (897-361 Account). (See Comm. No. 236768). Purchase Order No. 101712, approved by County Board July 8, 1999.
- 238879 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$10,817.00, part payment for Contract No. 00-15-019H, for autonomic agents (pharmaceuticals) for Cook County Hospital (897-361 Account). (See Comm. No. 238637). Purchase Order No. 105741, approved by County Board April 18, 2000.
- 238880 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting two (2) invoices totaling \$44,413.80, part payment for Contract No. 00-15-023H, for antineoplastic agents (pharmaceuticals) for Cook County Hospital (897-361 Account). (See Comm. No. 238771). Purchase Order No. 107600, approved by County Board May 2, 2000.
- 238881 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$247,868.79, part payment for Contract No. 00-15-024H, for HRD related pharmaceuticals for Cook County Hospital (897-361 Account). (See Comm. No. 238640). Purchase Order No. 105736, approved by County Board March 23, 2000.
- 238882 SERVICEMASTER MANAGEMENT SERVICES, Downers Grove, Illinois, submitting invoice totaling \$393,950.11 less discount of \$5,159.26 for a total of \$338,790.85, part payment for Contract No. 00-41-1051, for clinical equipment maintenance program for Cook County Hospital, for the month of September, 2000 (897-442 Account). (See Comm. No. 238649). Purchase Order No. 106421, approved by County Board June 20, 2000.
- 238883 MEDRAD, INC., Pittsburgh, Pennsylvania, submitting invoice totaling \$12,920.00, part payment for Contract No. 99-42-1035, for CT Tri-Pak syringes for Cook County Hospital (893-362 Account). (See Comm. No. 232532). Purchase Order No. 98306, approved by County Board May 4, 1999.

- 238884 SERVICEMASTER MANAGEMENT SERVICES, Downers Grove, Illinois, submitting invoice totaling \$51,966.76, part payment for Contract No. 00-41-1051, for clinical equipment maintenance program for Cook County Hospital, for the month of August, 2000 (897-442 Account). Purchase Order No. 106424, approved by County Board June 20, 2000.
- 238885 MEDTRONIC USA, INC., Minneapolis, Minnesota, submitting invoice totaling \$11,670.00, part payment for Contract No. 98-42-498, for cardiac pacemakers and accessories for Cook County Hospital (897-362 Account). (See Comm. No. 236078). Purchase Order No. 103750, approved by County Board March 5, 1998.
- 238886 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$14,400.00, part payment for Contract No. 99-15-981H, for HMG-CoA reductase inhibitors (pharmaceuticals) for Cook County Hospital (897-361 Account). (See Comm. No. 238653). Purchase Order No. 102472, approved by County Board November 23, 1999.
- 238892 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting four (4) invoices totaling \$11,150.88, part payment for Contract No. 00-15-011H, for antihistamines, antitussive expectorants and mucolytic pharmaceuticals; eye, ear, nose and throat preparations for Cook County Hospital (897-361 Account). (See Comm. No. 235888). Purchase Order No. 104272, approved by County Board February 15, 2000.
- 238893 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$197,655.38, part payment for Contract No. 00-15-024H, for HRD related agents (pharmaceuticals) for Cook County Hospital (897-364 Account). (See Comm. No. 238772). Purchase Order No. 105735, approved by County Board March 23, 2000.
- 238897 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$22,447.00, part payment for Contract No. 98-15-676H, for infusion pump administration sets for Cook County Hospital (897-361 Account). (See Comm. No. 238026). Purchase Order No. 100811, approved by County Board November 5, 1998.
- 238901 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting two (2) invoices totaling \$11,213.00, part payment for Contract No. 99-15-134H, for insulin for Cook County Hospital (897-361 Account). (See Comm. No. 238675). Purchase Order No. 101398, approved by County Board May 18, 1999.
- 238902 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting two (2) invoices totaling \$11,130.00, part payment for Contract No. 99-15-597H, for central nervous system pharmaceuticals for Cook County Hospital (897-361 Account). (See Comm. No. 237663). Purchase Order No. 102450, approved by County Board November 23, 1999.
- 238903 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$47,742.44, part payment for Contract No. 00-15-014H, for cardiovascular pharmaceuticals for Cook County Hospital (897-361 Account). (See Comm. No. 238635). Purchase Order No. 105743, approved by County Board April 5, 2000.
- 238905 THE CLAUDE STRINGER COMPANY, Chicago, Illinois, submitting invoice totaling \$44,816.00, full payment for Contract No. 99-84-1105, for office furniture for Cook County Hospital (717/897-530 Account). Purchase Order No. 101206, approved by County Board December 7, 1999.

- 238906 GEN-PROBE, INC., San Diego, California, submitting two (2) invoices totaling \$53,670.00, part payment for Contract No. 97-72-412, for reagents and consumable supplies for vendor provided immunoassay analyzers for the determination of chlamydia and gonorrhea for Cook County Hospital (897-365 Account). (See Comm. No. 235732). Purchase Order No. 91258, approved by County Board June 17, 1997.
- 238908 ALLEGIANCE HEALTHCARE, Chicago, Illinois, submitting invoice totaling \$11,978.70, part payment for Contract No. 97-73-140, for reagents and supplies for a vendor provided microbiology identification and sensitivity testing instrument for Cook County Hospital (897-365 Account). Purchase Order No. 104020, approved by County Board March 6, 1997.
- 238910 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting two (2) invoices totaling \$51,712.00, part payment for Contract No. 00-15-065H-1, for blood formation and coagulation, electrolytic, caloric and water balance enzymes for Cook County Hospital (897-361 Account). Purchase Order No. 107596, approved by County Board June 7, 2000.
- 238911 TAP PHARMACEUTICALS, INC., Chicago, Illinois, submitting invoice totaling \$11,750.40, part payment for Contract No. 00-15-007H, for gastrointestinal drugs for Oak Forest Hospital of Cook County (898-361 Account). (See Comm. No. 236828). Purchase Order No. 103947, approved by County Board February 15, 2000.
- 238914 HEBARD-PORTER STORAGE & MOVING COMPANY, Chicago, Illinois, submitting invoice totaling \$19,305.55, part payment for Contract No. 96-72-1085, for film storage (delivery and purging) for Cook County Hospital, for the month of August, 2000 (897-260 Account). Purchase Order No. 100542, approved by County Board November 7, 1996, October 19, 1999 and March 9, 2000.
- 238917 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$17,532.36, part payment for Contract No. 00-15-023H, for antineoplastic agents (pharmaceuticals) for Oak Forest Hospital of Cook County (898-361 Account). Purchase Order No. 107698, approved by County Board May 2, 2000.
- 238928 GEM BUSINESS FORMS, INC., Chicago, Illinois, submitting invoice totaling \$18,715.49, part payment for Contract No. 00-15-110H, for printing of hospital forms for Cook County Hospital (897-240 Account). (See Comm. No. 238359). Purchase Order No. 106293, approved by County Board May 16, 2000.
- 238929 LABORATORY CORPORATION OF AMERICA, Burlington, North Carolina, submitting invoice totaling \$82,950.33, part payment for Contract No. 98-72-1177, for reference laboratory testing services for the Ambulatory and Community Health Network of Cook County, for the months of March, April, June and July, 2000 (893-278 Account). Purchase Order No. 104421, approved by County Board January 7, 1999.
- 238932 WELLS FARGO GUARD SERVICES, Chicago, Illinois, submitting two (2) invoices totaling \$305,312.02, part payment for Contract No. 99-53-1016, for security services for Provident Hospital of Cook County, the Near South Clinic and the Sengstacke Building, for the period of July 7 through September 6, 2000 (891-249 Account). (See Comm. No. 237752). Purchase Order No. 103071, approved by County Board September 9, 1999.

- 238934 MCKESSON MEDMANAGEMENT, Pittsburgh, Pennsylvania, submitting invoice totaling \$80,978.00, part payment for Contract No. 98-75-712, for inpatient and outpatient pharmacy management for Provident Hospital of Cook County, for the month of August, 2000 (891-260 Account). (See Comm. No. 237758). Purchase Order No. 102979, approved by County Board September 15, 1998.
- 238936 TAP PHARMACEUTICALS, INC., Chicago, Illinois, submitting invoice totaling \$51,840.00, part payment for Contract No. 00-15-034H, for proton pump inhibitors for Cook County Hospital (897-361 Account). (See Comm. No. 238009). Purchase Order No. 102504, approved by County Board December 7, 1999.
- 238938 HEKTOEN INSTITUTE FOR MEDICAL RESEARCH, Chicago, Illinois, submitting invoice totaling \$119,368.00, full payment for Contract No. 98-43-1284, to furnish support staff services for school-based adolescent clinics for the Ambulatory and Community Health Network of Cook County, for the period of December 1, 1999 through June 30, 2000 (893-260 Account). Purchase Order No. 105521, approved by County Board June 2, 1998 and July 8, 1999.
- 238957 UNISON-MAXIMUS, INC., Chicago, Illinois, submitting three (3) invoices totaling \$55,899.70, part payment for Contract No. 00-41-945, to review and update the master charge file for Cook County Hospital, for the months of May through July, 2000 (897-260 Account). Purchase Order No. 106983, approved by County Board April 5, 2000.
- 238959 LINVATEC CORPORATION, Largo, Florida, submitting invoice totaling \$13,584.00, full payment for Contract No. 00-45-926, for one (1) Hall Surgical Micro 100 Surgery System for Oak Forest Hospital of Cook County (717/898-540 Account). Purchase Order No. 107001, approved by County Board May 2, 2000.
- 238961 SYNCOR INTERNATIONAL CORPORATION, Chicago, Illinois, submitting four (4) invoices totaling \$16,523.60, part payment for Contract No. 00-45-67, for radiopharmaceutical products for Cook County Hospital (897-367 Account). Purchase Order No. 101846, approved by County Board September 9, 1999.
- 238965 STRYKER SALES CORPORATION, Chicago, Illinois, submitting invoice totaling \$12,057.44, part payment for Contract No. 99-42-1348, for surgical orthopaedic implants, fixative devices and consumable supplies for Cook County Hospital (897-362 Account). (See Comm. No. 238255). Purchase Order No. 101541, approved by County Board July 8, 1999.
- 238979 INTER-CITY SUPPLY COMPANY, INC., Harvey, Illinois, submitting invoice totaling \$30,920.50, part payment for Contract No. 99-15-408H, for paper products (toilet tissue and paper towels) for Cook County Hospital (897-330 Account). (See Comm. No. 236750). Purchase Order No. 101813, approved by County Board August 4, 1999.
- 238980 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting three (3) invoices totaling \$16,279.30, part payment for Contract No. 99-15-597H, for central nervous system pharmaceuticals for Cook County Hospital (897-361 Account). (See Comm. No. 238684). Purchase Order No. 102449, approved by County Board November 23, 1999.
- 238981 RUSH-PRESBYTERIAN-ST. LUKE'S MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$50,400.00, part payment for Contract No. 99-43-228, for radiation services for Cook County Hospital, on various dates (897-278 Account). Purchase Order No. 106020, approved by County Board November 17, 1998.

- 238982 DEE JANITORIAL SUPPLY, INC., Chicago, Illinois, submitting invoice totaling \$19,057.48, part payment for Contract No. 00-58-344, for automatic walk behind floor scrubbers and upright vacuum cleaners for the Ambulatory and Community Health Network of Cook County (717/893-521 Account). Purchase Order No. 106929, approved by County Board August 9, 2000.
- 238984 WILLIAM J. POWELL, M.D., F.A.C.S., Hinsdale, Illinois, submitting four (4) invoices totaling \$43,050.00, part payment for Contract No. 00-41-921, for medical consulting services (otolaryngology) for Cook County Hospital, for the months of March, May, June and August, 2000 (897-133 Account). Purchase Order No. 106416, approved by County Board March 9, 2000.
- 238990 ABBOTT LABORATORIES, INC., Diagnostics Division, Chicago, Illinois, submitting invoice totaling \$21,000.00, part payment for Contract No. 99-45-1178, for EG7+ blood analysis cartridges for Cook County Hospital (897-360 Account). (See Comm. No. 238296). Purchase Order No. 97517, approved by County Board June 22, 1999.

INDUSTRIAL COMMISSION CLAIMS

THE FOLLOWING INDUSTRIAL COMMISSION CLAIMS SUBMITTED BY RICHARD A. DEVINE, STATE'S ATTORNEY, RECOMMENDING PAYMENT TO THE FOLLOWING CLAIMANTS FOR INJURIES SUSTAINED IN THE COURSE OF THEIR EMPLOYMENT, HAVE BEEN APPROVED AND RECOMMENDED FOR PAYMENT BY THE INDUSTRIAL CLAIMS SUBCOMMITTEE:

- 238733 CARL E. DROGEMULLER, JR., in the course of his employment as a Road Repairman/Driver for the Highway Department sustained accidental injuries on September 4, 1995, January 16, 1997 and March 20, 1998. The September 4, 1995 accident occurred when the Petitioner was cutting a tree off a telephone line and it sprung loose and knocked him over, and as a result he injured his left knee (left knee contusion). The January 16, 1997 accident occurred when the Petitioner slipped on snow and fell while working on a truck, and as a result he injured his right knee (medial meniscal tear-right knee with surgical repair). The March 20, 1998 accident occurred when the Petitioner was pulling steel cables mounted on a tow truck, and as a result he injured his right arm (right cubital tunnel syndrome). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order Nos. 95-WC-51537, 97-WC-39583 and 99-WC-05176 in the amount of \$24,999.89 and recommends its payment. (Finance Subcommittee August 8, 2000). Attorney: Melvin F. Friedman.
- 238734 ALMA J. BUTLER, in the course of her employment as an Epidemiologist for the Department of Public Health sustained accidental injuries on May 3, 1996 and March 4, 1998. The May 3, 1996 accident occurred when the Petitioner slipped on a wet substance. The March 4, 1998 accident occurred when the Petitioner was involved in an automobile accident, and as a result of the accidents she injured her back (lumbar strain with small bulge at L5-S1; disc herniations at C3/4, C4/5, C5/6 and C6/7, hyper extension-hyper flexion injury of the neck, cervical disc syndrome, thoracic and lumbar strain). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order Nos. 96-WC-34031 and 98-WC-21124 in the amount of \$15,588.80 and recommends its payment. (Finance Subcommittee August 8, 2000). Attorney: George J. Jasinski, Law Office of George J. Jasinski.

- 238735 JOSEPH BROWN, in the course of his employment as a Transporter at Provident Hospital of Cook County sustained accidental injuries on December 18, 1995 and January 12, 1998. The December 18, 1995 accident occurred when the Petitioner hit his knee on an elevator door, and as a result he injured his right knee (right torn anterior horn and lateral meniscus with surgical repair). The January 12, 1998 accident occurred when the Petitioner was transporting a patient, and as a result he injured his lower back and right knee (lower back strain and right knee strain). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order Nos. 96-WC-39136 and 99-WC-60921 in the amount of \$5,990.40 and recommends its payment. (Finance Subcommittee August 8, 2000). Attorney: Paul F. Peters, Law Office of Paul F. Peters.
- 238736 ARNETTE JENNINGS, in the course of her employment as a Certified Nurse at Oak Forest Hospital of Cook County sustained accidental injuries on December 18, 1998. The Petitioner was repositioning a patient, and as a result she injured her left arm (left shoulder strain & possible associated cervical strain). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 99-WC-20304 in the amount of \$8,207.43 and recommends its payment. (Finance Subcommittee June 13, 2000). Attorney: Larry Karchmar, Law Firm of Karchmar & Stone.
- 238738 MICHAEL LASH, in the course of his employment as an Investigator for the Sheriff's Court Services Division sustained accidental injuries on May 22, 1997. The Petitioner was in an automobile accident, and as a result he injured his right shoulder and neck (right shoulder injury & cervical strain). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 99-WC-27571 in the amount of \$1,500.00 and recommends its payment. (Finance Subcommittee August 8, 2000). Attorney: Phillip J. Johnson, Law Firm of Corti & Aleksy.
- 238739 PATRICK MORIARTY, in the course of his employment as an Attorney for the Public Defender's Office sustained accidental injuries on August 21, 1998. The Petitioner suffered a stroke (acute CVA, due to a large cerebral infarction of the left occipital and posterior temporal lobes, associated with expressive aphasia and right hemianopsia). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 99-WC-01900 in the amount of \$5,000.00 and recommends its payment. (Finance Subcommittee August 8, 2000). Attorney: Patrick J. Ryan, Law Firm of Cohn, Lambert, Ryan & Schneider, Ltd.
- 238740 DEDOVE BACON, in the course of her employment as a Clerk for the Department of Corrections sustained accidental injuries on October 23, 1996. The Petitioner fell over a box of pop in the hallway, and as a result she injured her left knee (ligament and cartilage injury of the left knee). On July 31, 2000, the Arbitrator entered a decision awarding the Petitioner \$3,495.93 in medical expenses and TTD. The Finance Subcommittee on Industrial Claims approved this decision on September 12, 2000. The total amount due is \$3,495.93, of which the County has paid zero. State's Attorney, Richard A. Devine, is submitting Industrial Commission Decision of Arbitrator, Award No. 97-WC-16639 in the amount of \$3,495.93 and recommends its payment. (Finance Subcommittee September 12, 2000). Attorney: August Mangoni, Ltd.

- 238741 ISIDOR I. RAMOS, in the course of his employment as a Correctional Officer sustained accidental injuries on January 2, 2000. The Petitioner was restraining a prisoner, and as a result he injured his left hand (displaced intra-articular fracture at the base of the left fifth metacarpal which was surgically repaired). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 00-WC-1615 in the amount of \$13,144.16 and recommends its payment. (Finance Subcommittee August 8, 2000). Attorney: Raymond M. Simard, Law Office of Raymond M. Simard.
- 238742 ROSEMARY THOMAS, in the course of her employment as a Nurse at Oak Forest Hospital of Cook County sustained accidental injuries on July 16, 1997 and December 10, 1997. The accidents occurred when the Petitioner was assisting patients, and as a result she injured her back (disc herniation at L1-2, disc bulges at L5-S1 & L4-5 levels, lumbar radiculopathy; lumbar disc disease). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order Nos. 98-WC-15000 and 98-WC-14872 in the amount of \$12,505.28 and recommends its payment. (Finance Subcommittee August 8, 2000). Attorney: Richard Victor, Law Firm of Goldstein, Fishman, Bender & Romanoff.
- 238743 CHRISTINE WOODS (SAILER), in the course of her employment as a Special Agent of the South Suburban Gang Initiative for the Sheriff's Police Department sustained accidental injuries on April 23, 1997. The Petitioner was struggling with an offender, and as a result she injured her right knee (right knee sprain). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 97-WC-34690 in the amount of \$19,000.00 and recommends its payment. (Finance Subcommittee July 13, 2000). Attorney: Eugene F. Keefe, Law Firm of Alholm, Monahan, Keefe & Klauke.

THIRD PARTY LIEN

- 238737 JAMES FRAZIER, Nurse at Oak Forest Hospital of Cook County
Date of Injury: October 26, 1996
Case Number: 98-L-12172
Amount of Recovery: \$3,500.00

On October 26, 1996, James Frazier, a Nurse at Oak Forest Hospital of Cook County was injured when he caught a patient who was falling out of bed, and as a result of the accident the Petitioner suffered a hernia (right inguinal hernia with lymphedema scrotum with surgery).

Cook County paid Workers' Compensation benefits as follows: \$2,446.10 in temporary total disability benefits, \$1,279.75 in medical benefits, and \$7,047.38 for permanent partial disability for a total of \$10,773.23. Pursuant to the Illinois Workers' Compensation Act, the County is entitled to recover 75% of its lien, or \$8,079.92.

The Petitioner has been offered \$13,500.00 in settlement for the third party claim minus cost of \$780.42. The County has agreed to accept one third of the settlement or \$3,500.00, thereby waiving part approximately (\$4,579.92 minus a share of costs) of its lien.

The Finance Subcommittee on Industrial Claims approved the reduction of the County's lien on September 12, 2000. Therefore, we request Board approval of the lien reduction reflecting a net recovery of \$3,500.00.

Lien Recovery: \$3,500.00
Lien Waiver: \$4,579.92

SUBROGATION RECOVERIES

238791 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$6,226.14. Claim No. 02-231-99-8259, Sheriff's Police Department.

Responsible Party: Ameritech (Valencia Tolson, Driver), 225 West Randolph Street, 30 B, Chicago, Illinois 60606
Damage to: Sheriff's Police Department Vehicle
Our Driver: Michael W. Doyle, Unit #8458
Date of Accident: August 16, 2000
Location: 135th and Kedzie Avenue, Thornton Township (211-444 Account)

The Sheriff's Office requests that the recovered amount be credited to Contract No. 00-51-283.

238815 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$1,945.22. Claim No. 02-231-99-8259, Sheriff's Police Department.

Responsible Party: Mardonio Galvan, 601 East Prospect Avenue, #1A, Mount Prospect, Illinois 60056
Damage to: Sheriff's Police Department Vehicle
Our Driver: John D. Barloga, Unit #1336
Date of Accident: June 9, 2000
Location: Busse Road/Oakton Street, Elk Grove Village, Illinois (211-444 Account).

The Sheriff's Office requests that the recovered amount be credited to Contract No. 00-51-289.

238818 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$2,130.20. Claim No. 06-500-98-8271, Highway Department.

Responsible Party: Carlos Bernardino, Jr., 5685 West Goodman Street, Chicago, Illinois 60630
Damage to: Guardrail
Date of Accident: September 27, 1999
Location: Arlington Heights Road, 1/4 mile south of Elk Grove Boulevard, Elk Grove Village, Illinois

Deposit in MFT Illinois First 501 Fund, Section No. 00-8RAIL-04-GR.

SUBROGATION RECOVERIES

APPROVED FISCAL YEAR 2000 TO PRESENT:

\$103,621.04

SUBROGATION RECOVERIES TO BE APPROVED:

\$10,301.56

SELF-INSURANCE CLAIMS

238803 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$24.61. Claim No. 06-500-99-8271, 0008, Highway Department.

Claimant: Ken Frese, 16933 South 84th Avenue, Tinley Park, Illinois 60477
Claimant's Property: Mailbox
Damaged by: Highway Department Snowplow Crew, Patrol #19, K. Curtis
Date of Accident: January 29, 2000
Location: 16933 South 84th Avenue, Tinley Park, Illinois

Cook County Highway Department snowplow while plowing at 16933 South 84th Avenue in Tinley Park, Illinois, struck Claimant's mailbox (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

238804 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$60.00. Claim No. 06-500-99-8271, Highway Department.

Claimant: Gayle Cox, 9410 North Greenwood Avenue, Des Plaines, Illinois 60016
Claimant's Property: Mailbox
Damaged by: Highway Department Snowplow Crew, Patrol #12
Date of Accident: February 1, 2000
Location: 9410 North Greenwood Avenue, Des Plaines, Illinois

Cook County Highway Department snowplow while plowing at 9410 North Greenwood Avenue, Des Plaines, Illinois, struck Claimant's mailbox (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

238805 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$546.54. Claim No. 02-231-99-8259, 0018, Sheriff's Police Department.

Claimant: Jack Murphy, 612 Muskegan Avenue, Vernon Hills, Illinois 60061
Claimant's Vehicle: 1999 Chevrolet Blazer
Our Driver: Steven F. Marcellino, Unit #7157
Date of Accident: May 10, 2000
Location: Algonquin Road/Meacham Road, Schaumburg, Illinois

Sheriff's Police Department vehicle was traveling southbound on Meacham Road south of Route 62, Schaumburg, Illinois. County driver, while attempting to make a left turn eastbound across three northbound lanes of Meacham Road, struck Claimant's left quarter panel who was traveling northbound (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

238806 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$2,536.41. Claim No. 02-250-99-8261, 0013, State's Attorney's Office.

Claimant: Steven Evavold, 1322 South Wabash Avenue, Chicago, Illinois 60605
Claimant's Vehicle: 2000 Harley-Davidson Motorcycle
Our Driver: Erin McManus, Unit #2721
Date of Accident: June 30, 2000
Location: 1417 South Michigan Avenue, Chicago, Illinois

State's Attorney's Office vehicle was parallel parked at 1417 South Michigan Avenue on the east side of the street facing northbound, in Chicago, Illinois. County driver pulled away to make a left turn across the northbound lane of traffic and started to enter the left turn lane, and as soon as County driver's left front corner entered the lane, County vehicle was struck by Claimant's Harley-Davidson motorcycle traveling northbound on Michigan Avenue (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

238807 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$1,961.00. Claim No. 02-239-99-8260, 0004, Department of Corrections.

Claimant: Cornelius P. Kennedy, 4115 South School Street, Chicago, Illinois 60641
Claimant's Vehicle: 1997 Buick Century
Our Driver: Phyllis Lapacinskas, Unit #7365
Date of Accident: April 17, 2000
Location: 2900 West 31st Street, Chicago, Illinois

Claimant's vehicle was legally parked and unoccupied at Department of Corrections Division IV. County truck was in front of the handicap ramp loading garbage. County driver backed up, striking Claimant's parked vehicle (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

238810 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$751.56. Claim No. 02-250-99-8261, 0012, State's Attorney's Office.

Claimant: Gina M. Smith, 134 West 111th Place, Chicago, Illinois 60628
Claimant's Vehicle: 1998 Ford Escort
Our Driver: Catherine M. Creamer, Unit #2677
Date of Accident: May 26, 2000
Location: 8700 South Pulaski Road, Chicago, Illinois

State's Attorney's Office vehicle was traveling northbound on Pulaski Road, signaled and proceeded to turn left to go westbound on 87th Street in Chicago, Illinois. Claimant's vehicle was traveling southbound on Pulaski Road. County vehicle attempted to complete left turn on 87th Street when Claimant struck the vehicle (right rear to Claimant's right front) (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

238811 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$711.80. Claim No. 02-231-99-8259, 0024, Sheriff's Police Department.

Claimant: Kalpesh Patel, 9374 Twin Oaks, Des Plaines, Illinois 60016
Claimant's Vehicle: 2000 Volkswagen Beetle
Our Driver: Clyde Abney, Unit #8515
Date of Accident: June 19, 2000
Location: Golf Road/Rand Road, Des Plaines, Illinois

Sheriff's Police Department vehicle was traveling westbound on Golf Road, east of Rand Road in Maine Township. Claimant's vehicle stopped suddenly, and was struck in the rear by Sheriff's Police Department vehicle (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

238816 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$867.17. Claim No. 02-231-99-8259, 0002, Sheriff's Police Department.

Claimant: City of Chicago, Department of Law-City Claims Unit, Room 800, 30 North LaSalle Street, Chicago, Illinois 60602
Claimant's Property: Light Pole
Our Driver: Carlos Bustos, Unit #6057
Date of Accident: February 12, 2000
Location: Lawndale Avenue at 57th Place, Chicago, Illinois

Sheriff's Police Department vehicle was traveling northbound on Lawndale Avenue at 57th Place in Chicago; lost control of his vehicle, striking Claimant's light pole (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

238819 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$895.17. Claim No. 02-239-99-8260, 0006, Department of Corrections.

Claimant: Terry Lincoln-Mercury (Mary Ladas, Driver), 9401 West 143rd Street, Orland Park, Illinois 60462
Claimant's Vehicle: 2000 Lincoln LS
Our Driver: Kenneth Imhof, Unit #6179
Date of Accident: May 31, 2000
Location: 10140 Tanglewood Circle, Palos Park, Illinois

Claimant's vehicle was traveling westbound at 10140 East Tanglewood Circle, Palos Park, Illinois. Department of Corrections vehicle was backing out of his driveway and was struck on the right rear by Claimant's vehicle (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

238822 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$50.00. Claim No. 02-335-99-8263, 0001, Clerk of the Circuit Court.

Claimant: Louise Beasley, 124 South Green Street, Chicago, Illinois 60621
Claimant's Vehicle: 1989 Chevrolet Corsica
Our Driver: Donald Szczesniak, Unit #M108336
Date of Accident: July 20, 2000
Location: 2245 Ogden Avenue, Chicago, Illinois

Claimant's vehicle was legally parked at 2245 Ogden Avenue, Chicago, Illinois. Clerk of the Circuit Court vehicle pulled in front of vehicle to pick up a rider. County vehicle backed up to go onto Ogden Avenue, and in doing so, the rear of County vehicle struck Claimant's license plate (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

SELF-INSURANCE CLAIMS APPROVED FISCAL YEAR 2000 TO PRESENT: \$151,576.38

SELF-INSURANCE CLAIMS TO BE APPROVED: \$8,404.26

PROPOSED SETTLEMENT LETTERS

238701 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$2,131.00 for the release and settlement of suit regarding Frances Hitchcock v. County of Cook, Case No. 99-M1-305436. This matter arises from an alleged claim of premises liability which occurred at 2650 South California Avenue. The matter has been resolved for the sum of \$2,131.00, which is within the grant of authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$2,131.00, made payable to Frances Hitchcock and her attorneys, Pomper & Goodman. Please forward the check to John A. Ouska, Assistant State's Attorney, for transmittal.

238727 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$3,500.00 for the release and settlement of suit regarding Rosalinda Esmene and Cook County Hospital, Cook County Commission on Human Rights Complaint No. 1996E061. This case arises from an alleged claim of employment discrimination based on disability. The matter has been settled for the sum of \$3,500.00, which is within the grant of authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$3,500.00, made payable to Rosalinda Esmene. Please forward the check to John J. Coyne, Assistant State's Attorney, for transmittal.

238728 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$10,000.00 for the release and settlement of suit regarding Lamont Strong v. Sheriff of Cook County, et al., Case No. 99-C-7631. This case involves claims of excessive force and violations of Plaintiff's rights under 42 U.S.C. § 1983. This matter has been settled for the sum of \$10,000.00, which is within the grant of authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$10,000.00, made payable to Lamont Strong and his attorneys, Standish E. Willis and Demitrus Evans. Please forward the check to Melissa Durkin, Assistant State's Attorney, for transmittal.

- 238729 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$18,000.00 for the release and settlement of suit regarding (Patril) Brown v. Burleson, Case No. 00-C-0122. We have settled this alleged delayed release case for \$18,000.00, which is within the settlement authority granted by the Litigation Subcommittee on September 12, 2000. State's Attorney recommends payment of \$18,000.00, made payable to Patril Brown and his attorney, Thomas Peters. Please forward the check to Thomas M. Burnham, Chief, Complex Litigation Division, for transmittal.
- 238730 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$16,000.00 for the release and settlement of suit regarding Leavie Scott v. King, et al., Case No. 98-C-6212. This matter involves an alleged altercation between several Cook County Jail Correctional Officers and a Cook County inmate. The matter has been settled for the sum of \$16,000.00, which is within the authority granted to this office by the Finance Committee's Subcommittee on Litigation at its meeting of August 8, 2000. State's Attorney recommends payment of \$16,000.00, made payable to Leavie Scott and Gregory Kulis and Associates, his attorneys. Please forward the check to Carla D. Davis, Assistant State's Attorney, for transmittal.
- 238731 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$12,000.00 for the release and settlement of suit regarding Anthony Morris v. Sheahan, Case No. 00-C-0457. We have settled this alleged delayed release case for \$12,000.00, which is within the settlement authority granted by the Litigation Subcommittee on September 12, 2000. State's Attorney recommends payment of \$12,000.00, made payable to Anthony Morris and his attorney, Thomas Peters. Please forward the check to Thomas M. Burnham, Chief, Complex Litigation Division, for transmittal.
- 238732 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$12,000.00 for the release and settlement of suit regarding Winston Atwater v. Sheahan, Case No. 00-C-0457. We have settled this alleged delayed release case for \$12,000.00, which is within the settlement authority granted by the Litigation Subcommittee on September 12, 2000. State's Attorney recommends payment of \$12,000.00, made payable to Winston Atwater and his attorney, Thomas Peters. Please forward the check to Thomas M. Burnham, Chief, Complex Litigation Division, for transmittal.
- 238991 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$28,000.00 for the release and settlement of suit regarding Pettway v. Sheahan, Pucinski & Velasco, Case No. 00-C-1854. This matter arises from allegations of civil rights violations, at the Cook County Department of Corrections, which occurred between March 27, 1999 and April 16, 1999. The matter has been settled for the sum of \$28,000.00, which is within the authority granted to this office by the Finance Committee's Subcommittee on Litigation at its meeting of September 12, 2000. State's Attorney recommends payment of \$28,000.00, made payable to Jonathan Pettway and Charles E. Pinkston, his attorney. Please forward the check to Donald J. Pechous, Assistant State's Attorney, for transmittal.

- 238992 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$60,000.00 for the release and settlement of suit regarding Sherrice Clay v. The County of Cook, Case No. 97-L-3882. We have settled this alleged medical negligence case for \$60,000.00, which is within the authority granted to this office by the Finance Committee's Subcommittee on Litigation at its meeting of September 12, 2000. State's Attorney recommends payment of \$60,000.00, made payable to Sherrice Clay and her attorneys, Barbara D. Klein & Associates. Please forward the check to Edward C. Snow, Assistant State's Attorney, for transmittal.
- 238993 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$2,500.00 for the release and settlement of suit regarding Boyd v. Sheahan, Case No. 99-C-1256. This matter arises from an alleged claim of wrongful detention. The matter has been settled for the sum of \$2,500.00, which is within the grant of authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$2,500.00, made payable to John Boyd and Thomas G. Morrissey, his attorney. Please forward the check to Paul W. Groah, Assistant State's Attorney, for transmittal.

THE FOLLOWING BILLS WERE RECEIVED FROM MEDICAL PROVIDERS FOR SERVICES RENDERED TO PATIENTS WHILE IN CUSTODY OF THE COOK COUNTY SHERIFF'S OFFICE. BILLS ARE APPROVED BY THE COOK COUNTY DEPARTMENT OF RISK MANAGEMENT AND PAYMENT IS RECOMMENDED. THEIR SERVICES WERE RENDERED UNDER THE PATIENT/ARRESTEE PROGRAM SETTLEMENT(499-274):

- 238887 BRODECH MEDICAL ASSOCIATES, Chicago, Illinois, submitting invoice totaling \$616.41, for medical services rendered from January 26 through February 2, 2000 to patient/arrestee, Larry Anderson. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$755.00, less discount of \$138.59 = \$616.41 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 238888 MOUNT SINAI MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$10,744.25, for medical services rendered from July 10-12, 1999 to patient/arrestee, Robert Anderson. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$16,619.52, minus \$339.15 in undocumented charges, minus \$480.00 in unrelated charges, less discount of \$5,056.12 = \$10,744.25 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account). (See Comm. Nos. 238889, 238890 and 238891).
- 238889 SINAI MEDICAL GROUP-EM, Chicago, Illinois, submitting invoice totaling \$884.00, for medical services rendered on July 10, 1999 to patient/arrestee, Robert Anderson. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$1,105.00, less discount of \$221.00 = \$884.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account). (See Comm. Nos. 238888, 238890 and 238891).

- 238890 JAYANTI G. PATEL, M.D., Berwyn, Illinois, submitting invoice totaling \$6,680.16, for medical services rendered on July 10, 1999 to patient/arrestee, Robert Anderson. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$8,650.00, less discount of \$1,969.84 = \$6,680.16 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account). (See Comm. Nos. 238888, 238889 and 238891).
- 238891 SINAI MEDICAL GROUP-EM, Chicago, Illinois, submitting invoice totaling \$356.00, for medical services rendered on July 10, 1999 to patient/arrestee, Robert Anderson. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$445.00, less discount of \$89.00 = \$356.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account). (See Comm. Nos. 238888, 238889 and 238890).
- 238894 CALIXTO MASO, M.D., Chicago, Illinois, submitting invoice totaling \$55.64, for medical services rendered on December 11, 1999 to patient/arrestee, Maurice Atkins. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$80.00, less discount of \$24.36 = \$55.64 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account). (See Comm. No. 238895).
- 238895 EMERGENCY & AMBULATORY CARE CONSULTANTS, Wood Dale, Illinois, submitting invoice totaling \$160.93, for medical services rendered on December 11, 1999 to patient/arrestee, Maurice Atkins. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$231.00, less discount of \$70.07 = \$160.93 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account). (See Comm. No. 238894).
- 238896 ILLINOIS MASONIC MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$1,482.42, for medical services rendered from February 19-21, 2000 to patient/arrestee, Reinhard Basting. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$9,410.20, minus \$1,237.68 in undocumented charges, minus \$6,690.10 in unrelated charges = \$1,482.42 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 238898 BALUCHI MEDICAL GROUP, Oak Park, Illinois, submitting invoice totaling \$206.00, for medical services rendered from January 28-29, 1999 to patient/arrestee, Jacqueline Beck. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$300.00, less discount of \$94.00 = \$206.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

- 238899 SINAI MEDICAL GROUP-EM, Chicago, Illinois, submitting invoice totaling \$144.00, for medical services rendered from September 11-12, 1999 to patient/arrestee, Fredrick Brown. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$180.00, less discount of \$36.00 = \$144.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account). (See Comm. No. 238900).
- 238900 MOUNT SINAI MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$4,704.99, for medical services rendered from September 7-13, 1999 to patient/arrestee, Fredrick Brown. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$14,209.94, minus \$341.24 in undocumented charges, minus \$6,949.59 in unrelated charges, less discount of \$2,214.12 = \$4,704.99 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account). (See Comm. No. 238899).
- 238912 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$797.50, for medical services rendered on September 9, 1999 to patient/arrestee, Christopher Calhoun. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 238913 LOYOLA UNIVERSITY PHYSICIAN FOUNDATION, Chicago, Illinois, submitting invoice totaling \$68.94, for medical services rendered on January 11, 2000 to patient/arrestee, Karen Cannon. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$96.00, less discount of \$27.06 = \$68.94 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 238915 CALIXTO MASO, M.D., Chicago, Illinois, submitting invoice totaling \$19.64, for medical services rendered on November 22, 1999 to patient/arrestee, Richard Clerk. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$25.00, less discount of \$5.36 = \$19.64 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 238923 BRODECH MEDICAL ASSOCIATES, Chicago, Illinois, submitting invoice totaling \$348.75, for medical services rendered from December 29-31, 1999 to patient/arrestee, Michael Cooper. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$405.00, less discount of \$56.25 = \$348.75 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

- 238924 RAVENSWOOD HOSPITAL MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$2,806.76, for medical services rendered from January 31 through February 2, 2000 to patient/arrestee, Ernesto Dearms. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$7,555.02, minus \$4,748.26 in unrelated charges = \$2,806.76 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 238927 EMERGENCY & AMBULATORY CARE CONSULTANTS, Wood Dale, Illinois, submitting invoice totaling \$160.93, for medical services rendered on January 19, 2000 to patient/arrestee, Carlos Espinoza. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$231.00, less discount of \$70.07 = \$160.93 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 238930 SINAI MEDICAL GROUP-EM, Chicago, Illinois, submitting invoice totaling \$379.20, for medical services rendered on March 10, 2000 to patient/arrestee, George Fernandez. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$474.00, less discount of \$94.80 = \$379.20 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account). (See Comm. No. 238931).
- 238931 MOUNT SINAI MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$3,237.44, for medical services rendered from March 10-11, 2000 to patient/arrestee, George Fernandez. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$4,760.94, less discount of \$1,523.50 = \$3,237.44 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account). (See Comm. No. 238930).
- 238933 MOUNT SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$1,144.00, for medical services rendered on December 30, 1999 to patient/arrestee, Robert Greer. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$1,430.00, less discount of \$286.00 = \$1,144.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 238935 BETHANY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$1,285.28, for medical services rendered from November 28-30, 1999 to patient/arrestee, Elaine Hatley. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$7,067.00, minus \$5,554.90 in unrelated charges, less discount of \$226.82 = \$1,285.28 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

- 238958 LOYOLA UNIVERSITY PHYSICIAN FOUNDATION, Chicago, Illinois, submitting invoice totaling \$172.35, for medical services rendered on May 14, 1999 to patient/arrestee, Tammy Holland. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$214.00, less discount of \$41.65 = \$172.35 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account). (See Comm. No. 238960).
- 238960 SUPERIOR AIR-GROUND, Elmhurst, Illinois, submitting invoice totaling \$277.90, for medical services rendered on May 14, 1999 to patient/arrestee, Tammy Holland. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$397.00, less discount of \$119.10 = \$277.90 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account). (See Comm. No. 238958).
- 238962 CHICAGO TRAUMA CRITICAL CARE, Chicago, Illinois, submitting invoice totaling \$73.00, for medical services rendered on October 28, 1999 to patient/arrestee, Abraham Johnson. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$122.00, less discount of \$49.00 = \$73.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account). (See Comm. No. 238964).
- 238964 CHICAGO TRAUMA CRITICAL CARE, Chicago, Illinois, submitting invoice totaling \$60.83, for medical services rendered on October 26, 1999 to patient/arrestee, Abraham Johnson. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$80.00, less discount of \$19.17 = \$60.83 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account). (See Comm. No. 238962).
- 238966 MOUNT SINAI MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$120.90, for medical services rendered from October 30 through November 1, 1999 to patient/arrestee, James Montgomery. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$5,658.75, minus \$5,480.95 in unrelated charges, less discount of \$56.90 = \$120.90 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account). (See Comm. Nos. 238970 and 238972).
- 238970 SINAI MEDICAL GROUP-EM, Chicago, Illinois, submitting invoice totaling \$26.40, for medical services rendered on October 31, 1999 to patient/arrestee, James Montgomery. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$33.00, less discount of \$6.60 = \$26.40 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account). (See Comm. Nos. 238966 and 238972).

- 238972 SINAI MEDICAL GROUP-EM, Chicago, Illinois, submitting invoice totaling \$74.88, for medical services rendered on October 31, 1999 to patient/arrestee, James Montgomery. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$93.60, less discount of \$18.72 = \$74.88 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account). (See Comm. Nos. 238966 and 238970).
- 238973 SINAI MEDICAL GROUP-EM, Chicago, Illinois, submitting invoice totaling \$514.56, for medical services rendered from March 27-28, 1999 to patient/arrestee, David Rainey. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$643.20, less discount of \$128.64 = \$514.56 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account). (See Comm. Nos. 238974 and 238976).
- 238974 MOUNT SINAI MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$4,407.60, for medical services rendered from March 28-30, 1999 to patient/arrestee, David Rainey. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$6,596.16, minus \$114.40 in undocumented charges, less discount of \$2,074.16 = \$4,407.60 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account). (See Comm. Nos. 238973 and 238976).
- 238976 SINAI MEDICAL GROUP-EM, Chicago, Illinois, submitting invoice totaling \$34.56, for medical services rendered on March 28, 1999 to patient/arrestee, David Rainey. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$43.20, less discount of \$8.64 = \$34.56 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account). (See Comm. Nos. 238973 and 238974).

	YEAR TO DATE	TO BE APPROVED
TOTAL BILLED	\$1,853,585.86	\$88,708.03
UNDOCUMENTED	\$26,412.17	\$2,032.47
UNRELATED	\$507,370.16	\$29,903.80
DISCOUNT	\$259,576.81	\$14,725.54
OVER USUAL & CUSTOMARY	\$0.00	\$0.00
AMOUNT PAYABLE	\$1,060,226.72	\$42,046.22

TRANSFERS OF FUNDS

- 238844 DEPARTMENT OF FACILITIES MANAGEMENT, submitting invoice for transfer of funds totaling \$22,062.08, to reimburse the Department of Facilities Management for salaries of tradesmen (painters) for painting of offices (the Bureau of Vital Statistics) for the County Clerk's Office. Transfer to 200-120 Account. Transfer from 110-120 Account.

- 238939 COUNTY TREASURER, Maria Pappas, submitting invoice for transfer of funds totaling \$7,681.52, part payment to reimburse the Department of Facilities Management for salaries of asbestos tradesmen (pipecoverer foreman, pipecoverer and material handler) working at Cook County Hospital, for the payroll period of February 13 through May 10, 2000. (See Comm. No. 219931). Transfer from 28000 Bond Issue. Transfer to 200-120 Account.
- 238940 COUNTY TREASURER, Maria Pappas, submitting invoice for transfer of funds totaling \$49,336.96, part payment to reimburse the Department of Facilities Management for salaries of asbestos tradesmen (pipecoverer foremen, pipecoverers and material handlers) working at Cook County Hospital, for the payroll period of February 13 through May 10, 2000. (See Comm. No. 219926). Transfer from 28000 Bond Issue. Transfer to 200-130 Account.
- 238941 COUNTY TREASURER, Maria Pappas, submitting invoice for transfer of funds totaling \$13,859.68, part payment to reimburse the Department of Facilities Management for salaries of asbestos tradesmen (pipecoverer foreman, pipecoverer and material handler) working at the County Building, for the payroll period of February 13 through May 10, 2000. (See Comm. No. 219925). Transfer from 7000 Bond Issue. Transfer to 200-130 Account.
- 238942 COUNTY TREASURER, Maria Pappas, submitting invoice for transfer of funds totaling \$10,633.80, part payment to reimburse the Department of Facilities Management for salaries of asbestos tradesmen (pipecoverer foreman, pipecoverer and material handler) working at the County Building, for the payroll period of February 13 through May 10, 2000. Transfer from 7000 Bond Issue. Transfer to 200-120 Account.
- 238943 COUNTY TREASURER, Maria Pappas, submitting invoice for transfer of funds totaling \$8,444.80, part payment to reimburse the Department of Facilities Management for salaries of asbestos tradesmen (pipecoverer foreman, pipecoverers and material handler) working at 69 West Washington, for the payroll period of February 13 through May 10, 2000. Transfer from 23000 Bond Issue. Transfer to 200-130 Account.
- 238944 COUNTY TREASURER, Maria Pappas, submitting invoice for transfer of funds totaling \$7,368.28, part payment to reimburse the Department of Facilities Management for salaries of asbestos tradesmen (pipecoverer foreman, pipecoverers and material handler) working at 69 West Washington, for the payroll period of February 13 through May 10, 2000. Transfer from 23000 Bond Issue. Transfer to 200-120 Account.
- 238945 COUNTY TREASURER, Maria Pappas, submitting invoice for transfer of funds totaling \$148,774.80, part payment to reimburse the Department of Facilities Management for salaries of asbestos tradesmen (pipecoverer foreman, pipecoverers and material handler) working at various County Facilities, for the payroll period of February 13 through May 10, 2000. (See Comm. No. 219924). Transfer from 20000 Bond Issue. Transfer to 200-130 Account.
- 238946 COUNTY TREASURER, Maria Pappas, submitting invoice for transfer of funds totaling \$10,400.16, part payment to reimburse the Department of Facilities Management for salaries of asbestos tradesmen (asbestos foreman, iron worker foreman, material handler and iron worker) working at various County Facilities, for the payroll period of February 13 through May 10, 2000. Transfer from 20000 Bond Issue. Transfer to 200-120 Account.

- 238865 THE EMPLOYEES' INJURY COMPENSATION COMMITTEE, submitting invoice totaling \$216,290.67, for payment of medical bills for Workers' Compensation cases incurred by employees injured on duty. Individual checks will be issued by the Comptroller in accordance with the attached report prepared by the Department of Risk Management, Workers' Compensation Unit. This request covers bills received and processed from September 20 through October 3, 2000. (See Comm. No. 238548).

- 238987 COUNTY COMPTROLLER, John F. Chambers, submitting list of duplicate checks to be issued during the period of September 7 through October 3, 2000.
- 238988 COUNTY COMPTROLLER, John F. Chambers, submitting list of checks to be canceled during the period of September 7 through October 3, 2000.
- 238989 COUNTY COMPTROLLER, John F. Chambers, submitting list of bills paid during the period of September 19 through October 3, 2000. (See Comm. No. 238620).

* The next regularly scheduled meeting is presently set for Tuesday, October 17, 2000.